



INVOICE

PhonePartsUSA.com LLC
5145 South Arville Street Suite A
Las Vegas NV 89118
U.S.A

562588

Invoice Total
\$25.37

Bill To
JOSE FIGUEROA

Ship To
JOSE FIGUEROA
751 N Rancho Dr Ste 150
Las Vegas, Nevada 89106-3771
United States

Invoice Date : 08 Nov 2018
Payment Method : Cash / Credit
Channel : Web
Local Order

#	Item Description	Qty	Rate	Amount
1	APL-003-1701 Charging Port Flex Cable for iPhone 7 - White	1.00	7.29	7.29
2	APL-003-1503 Power Flex Cable With Mic for iPad Air 2	1.00	1.79	1.79
3	BT-BP-30216 Battery for Apple iPad Air 2 7340mAH Li-Polymer	1.00	16.29	16.29
Sub Total				\$25.37
Shipping				\$0.00
Tax / Extra				\$0.00
Total				\$25.37