



# INVOICE

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

# 529559

Invoice Total  
**\$56.25**

Invoice Date : 02 Sep 2017

Payment Method : Credit/Debit Card

Channel : Web

**USPS First Class**

Bill To  
Jeremy Granger  
2137 ROCKSPRAY CT  
LONGMONT, Colorado, United States 80503

Item Description	Qty	Rate	Amount
APL-001-2091 LCD and Touch Screen Digitizer for iPhone 6 - Black (Premium)	1.00	28.49	28.49
BT-BP-30010 BinTEK Battery for iPhone 6 1810mAH Li-Ion Premium	2.00	8.99	17.98
APL-003-1529 Charging Port and Headphone Jack Flex Cable for iPhone 6 Space Gray	1.00	2.79	2.79
Sub Total			\$49.26
Shipping			\$6.99
Tax / Extra			\$0.00
Total			<b>\$56.25</b>