



INVOICE

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

354358

Invoice Total
\$130.94

Invoice Date : 21 Nov 2015

Payment Method : Credit/Debit Card

Channel : Web

Fedex 3 Day

Bill To
Joshua Gomez
370 Grover Wilson rd
Blythewood , South Carolina 29016

Item Description	Qty	Rate	Amount
APL-001-1242 LCD and Touch Screen Digitizer Assembly for iPhone 6 Plus Black	1.00 Each	115.95	115.95
BTS810012 BinTEK 9-Piece Cell Phone Repair Tool Kit For iPhone 4/4S/5/5S/6/6 Plus	1.00 Each	0.00	0.00
Sub Total			\$115.95
Shipping			\$14.99
Tax / Extra			\$0.00
Total			\$130.94