



INVOICE

PhonePartsUSA.com LLC

502759

5145 South Arville Street Suite A

Las Vegas NV 89118

U.S.A

Invoice Total

\$225.69

Invoice Date : 08 Dec 2016

Payment Method : Credit/Debit Card

Channel : Web

Fedex Next Business Day (Ships 4:00 pm PST)

Bill To

KELLY CARMONA

2213 mccoey

dodge city, Kansas, United States 67801

Item Description	Qty	Rate	Amount
APL-003-1430 Charging Port and Headphone Jack Flex Cable for iPhone 6 White	3.00	4.46	13.38
APL-003-1529 Charging Port and Headphone Jack Flex Cable for iPhone 6 Space Gray	3.00	4.13	12.39
APL-003-1432 Charging Port and Headphone Jack Flex Cable for iPhone 6 Silver	2.00	4.35	8.70
SRN-MOT-616 Motorola Moto X 2nd Gen XT1095 XT1096 XT1097 LCD Assembly White	1.00	113.82	113.82
BT-BP-30006 BinTEK iPhone 5 1440mAH mAh Li-Ion Premium Battery	4.00	7.33	29.32
APL-001-2299 iPhone 6S LCD and Touch Screen Digitizer - Economy Plus - White	2.00	83.99	167.98
ACC-ZRT-254 Solder Wire Rack	4.00	6.29	25.16

Sub Total \$370.75

Shipping \$23.99

Voucher([496814R](#)): \$-26.99

Voucher([494417R-v8](#)): \$-6.91

Voucher([492027R](#)): \$-38.99

Voucher([491450R-Mw](#)): \$-19.99

Voucher([497738R](#)): \$-68.89

Voucher([497879R](#)): \$-7.28

Tax / Extra \$0.00

Total \$225.69