



INVOICE

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

515329

Invoice Total
\$0.00

Invoice Date : 24 Apr 2017

Payment Method : Cash / Credit

Channel : Web

Local Order

Bill To
Refurb Dept
5145 S Arville St
Las Vegas, Nevada, United States 89118

Item Description	Qty	Rate	Amount
LBB-OEM-A-I6S LBB Iphone 6S OEM Grade A	4.00	0.00	0.00

Sub Total \$0.00

Shipping \$0.00

Tax / Extra \$0.00

Total \$0.00