

INVOICE

PhonePartsUSA.com LLC

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

Invoice Total

567653

\$61.50

Bill To Rann Mendaros Ship To Rann Mendaros

Invoice Date: 04 Feb 2019

rann mondaroo

Payment Method : Cash / Credit

4911 Alta Drive. Las Vegas, Nevada 89108

Channel: Web

United States

Local Order

#	Item Description	Qty	Rate	Amount
1	APL-001-0410 LCD and Touch Screen Digitizer for iPhone 5 - Black (Aftermarket Premium / Economy	1.00	9.00	9.00
2	APL-001-2372 LCD and Touch Screen Digitizer for iPhone 7 Plus - Black (Aftermarket Premium / Ec	3.00	17.50	52.50
		Sub Total		\$61.50
		Shipping		\$0.00
		Tax / Extra		\$0.00
			Total	\$61.50