



INVOICE

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

482810

Invoice Total
\$9.54

Invoice Date : 18 Apr 2016

Payment Method : Credit/Debit Card

Channel : Web

USPS First Class

Bill To
Donald Lester
1465 Kelly Johnson Blvd.
Colorado Springs, Colorado, United States 80920

Item Description	Qty	Rate	Amount
APL-003-0132 Power Button for iPhone 3G 3GS Chrome	1.00	1.60	1.60
APL-003-0188 Headphone Audio Flex Ribbon Cable Jack for iPhone 3G 3GS White	1.00	3.95	3.95
Sub Total			\$5.55
Shipping			\$3.99
Tax / Extra			\$0.00
Total			\$9.54