

INVOICE

PhonePartsUSA.com LLC

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

Invoice Total

561742

\$254.61

Bill To Sebas Carey Ship To Sebas Carey

Cash / Credit Payment Method:

Invoice Date: 26 Oct 2018

13448 NW 38TH CT

Channel: Web

Opa Locka, Nevada 33054-4506 **United States**

	Officed States			Local Order
#	Item Description	Qty	Rate	Amount
1	SRN-SAM-1615 LCD and Touch Screen Digitizer for Samsung Galaxy S7 Edge - Gold Platinum (Standar	1.00	180.99	180.99
2	ACC-ZED-779 iPhone 6 Plus/6S Plus Tempered Glass Screen Protector with Cleaning Kit - Pack of	1.00	16.99	16.99
3	ACC-ZED-823 iPhone 8 Tempered Glass Screen Protector with Cleaning Kit - Pack of 25	1.00	16.99	16.99
4	FLX-SAM-1430 Charging Port Flex Cable for Samsung Galaxy S6 G920F	1.00	4.99	4.99
5	APL-003-0564 Headphone Jack Charging Port Flex Cable for iPhone 5 Black	1.00	2.49	2.49
6	FLX-SAM-1061 Charging Port with Flex Cable, Touch Sensor Keyboard, Home Button Connector and Mi	1.00	0.99	0.99
7	FLX-SAM-1608 Charging Port with Flex Cable for Samsung Galaxy S9 Plus G965F (International)	1.00	11.99	11.99
8	ACC-ZED-801 iPhone 7 Plus Tempered Glass Screen Protector with Cleaning Kit - Pack of 25	1.00	16.99	16.99
9	APL-003-1304 Headphone Jack Charging Port Flex Cable for iPhone 5S Black	1.00	2.19	2.19
			Sub Total	\$254.61
		Shipping		\$0.00
		٦	Гах / Extra	\$0.00
			Total	\$254.61