



INVOICE

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

560397

Invoice Total
\$4.64

Bill To
james wells

Ship To
james wells
3554 S calmosa st
las vegas, Nevada 89103
United States

Invoice Date : 05 Oct 2018
Payment Method : Cash / Credit
Channel : Web
Local Order

#	Item Description	Qty	Rate	Amount
1	APL-003-1430 Charging Port and Headphone Jack Flex Cable for iPhone 6 White	1.00	4.29	4.29
Sub Total				\$4.29
Shipping				\$0.00
Tax / Extra				\$0.35
Total				\$4.64