

INVOICE

PhonePartsUSA.com LLC

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

Invoice Total

513494

\$0.00

Invoice Date: 04 Apr 2017

Cash / Credit Payment Method:

> Channel: Web

> > **Local Order**

Bill To

xavier Rake 5145 s arville

phone parts usa

las vegas, Nevada, United States 89118

Item Description	Qty	Rate	Amount
LBB-OEM-A-I6S LBB Iphone 6S OEM Grade A	5.00	0.00	0.00
APL-001-2121 Front Screen Glass for iPhone 6s White	5.00	0.00	0.00
	Sub Total Shipping Tax / Extra		\$0.00
			\$0.00
			\$0.00
		Total	\$0.00