



INVOICE

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

566594

Invoice Total
\$27.00

Bill To
Jose Lozano

Ship To
4710 W Dewey Dr ste 110
Las Vegas, Nevada 89118
United States

Invoice Date : 16 Jan 2019
Payment Method : Cash / Credit
Channel : Web

Local Order

#	Item Description	Qty	Rate	Amount
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1	APL-001-2299 LCD and Touch Screen Digitizer for iPhone 6S - White (Aftermarket Premium / Econom...	2.00	13.50	27.00
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Sub Total \$27.00

Shipping \$0.00

Tax / Extra \$0.00

Total \$27.00