

INVOICE

PhonePartsUSA.com LLC

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

Invoice Total

552997

\$63.27

Cash / Credit

Bill To Donna Patten

304 1/2 15th Avenue Charles City, Iowa 50616 United States Ship To Joey Patten

304 1/2 15th Avenue Charles City, Iowa 50616 United States Invoice Date: 20 Jun 2018

Payment Method:

Channel: Web

Fedex Next Business Day (Ships 4:00

pm PST)

#	Item Description	Qty	Rate	Amount
1	APL-001-2299 LCD and Touch Screen Digitizer for iPhone 6S - White (Economy Plus)	1.00	17.99	17.99
2	APL-001-2370 LCD and Touch Screen Digitizer for iPhone 7 - White (Economy Plus)	1.00	19.29	19.29
		Sub Total		\$37.28
		Shipping Tax / Extra		\$25.99
				\$0.00
		Total		\$63.27