

INVOICE

PhonePartsUSA.com LLC

5145 South Arville Street Suite A Las Vegas NV 89118

Invoice Total

554466

\$49.96

Bill To Setrion Ship To Setrion Hall

Invoice Date: 12 Jul 2018

316 eaton st

Payment Method : Cash / Credit

Covington, Tennessee 38019 United States Channel: Web
Standard Shipping

#	Item Description	Qty	Rate	Amount
1	BTE710001 BinTEK Temperature Adjustable Heat Gun	1.00	14.99	14.99
2	ACC-ZED-444 Handheld Magnifying Glass 15X with LED Light	1.00	4.99	4.99
3	APL-001-2372 LCD and Touch Screen Digitizer for iPhone 7 Plus - Black (Aftermarket Premium / Ec	1.00	22.99	22.99
			Sub Total	\$42.97
		Shipping		\$6.99
		Tax / Extra		\$0.00
		Total		\$49.96