

INVOICE

PhonePartsUSA.com LLC

5145 South Arville Street Suite A Las Vegas NV 89118

Invoice Total

522247

\$177.88

Invoice Date: 26 Jun 2017

Payment Method: Paypal Express

> Channel: Web

Fedex Next Business Day (Ships 4:00 pm PST)

Bill To
Erick Gutierrez
Erick Gutierrez
228 Broadway St
Fagle Colorado United States 81631

Eagle, Colorado, United States 81631			pm PSI)
Item Description	Qty	Rate	Amount
APL-001-2299 iPhone 6S LCD and Touch Screen Digitizer - Economy Plus - White	3.00	25.49	76.47
APL-001-0730 LCD and Touch Screen Digitizer Assembly for iPhone 5S (Economy Plus) - Black	1.00	11.99	11.99
BT-BP-30078 BinTEK Samsung Galaxy Note Edge N9150 N915K N915L EB-BN915BBC 3000mAH Li-Ion Prem	1.00	7.99	7.99
APL-003-1386 Home Button for iPod Touch 5 Black	1.00	1.69	1.69
SRN-LGM-637 LG G5 LCD With Digitizer and Frame Black	1.00	48.99	48.99
APL-003-1316 Home Button Flex Cable for iPhone 5c	1.00	0.49	0.49
APL-003-1356 Home Button for iPhone 5c Black	1.00	0.99	0.99
APL-003-1314 Charging Port and Headphone Jack Flex Assembly for iPhone 5c	1.00	2.29	2.29
APL-003-1715 Home Button With Flex Cable for iPad Air 2 - Black	1.00	3.99	3.99
	Sub Total		\$154.89
	Shipping Tax / Extra Total Amount Paid		\$22.99
			\$0.00
			\$177.88
			\$179.37
	Amount Due		\$-1.49