



INVOICE

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

525626

Invoice Total
\$312.33

Bill To
SPR
Moe Moe
939 Brookway Blvd Ste A
brookhaven, Mississippi, United States 39601-2612

Invoice Date : 26 Jul 2017
Payment Method : Cash / Credit
Channel : Web
Free Shipping

Item Description	Qty	Rate	Amount
APL-003-0564 Headphone Jack Charging Port Flex Cable for iPhone 5 Black	4.00	1.79	7.16
APL-003-1306 Headphone Jack Charging Port Flex Cable for iPhone 5S White	2.00	1.99	3.98
APL-003-1304 Headphone Jack Charging Port Flex Cable for iPhone 5S Black	2.00	1.99	3.98
BT-BP-30004 BinTEK iPhone 4S 1430mAH Li-Ion Premium Battery	5.00	7.79	38.95
BTC910003 BinTEK Ultra Premium MicroFiber Cloth 16 inch x 16 inch 330 GSM	1.00	2.95	2.95
SRN-LGM-637 LG G5 LCD With Digitizer and Frame Black	5.00	49.99	249.95
FLX-LGM-623 Rear Camera Lens Glass Cover Replacement for LG G5	2.00	2.68	5.36
Sub Total			\$312.33
Shipping			\$0.00
Tax / Extra			\$0.00
Total			\$312.33