

INVOICE

PhonePartsUSA.com LLC

Bill To

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

Invoice Total

527156

\$39.98

Invoice Date: 08 Aug 2017

Payment Method: Cash / Credit

> Channel: Web

> > **USPS First Class**

Breanna Neal 14950 Haley Hughesville, Maryland, United States 20637

Item Description	Qty	Rate	Amount
APL-001-2281 LCD and Touch Screen Digitizer for iPhone 7 Plus - White (Standard)	1.00	32.99	32.99
		Sub Total	\$32.99
		Shipping	\$6.99
		Tax / Extra	\$0.00
		Total	\$39.98