



INVOICE

PhonePartsUSA.com LLC

502737

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

Invoice Total
\$7,044.74

Bill To

Pierre Fleury
184 Mont Masson
Mascouche, Quec, Canada J7K-3B5

Invoice Date : 08 Dec 2016

Payment Method : Cash / Credit

Channel : Web

Item Description	Qty	Rate	Amount
APL-001-2314 iPhone 4 4S Refurb Fee	18.00	5.00	90.00
APL-001-2315 iPhone 5 Refurb Fee	16.00	18.25	292.00
APL-001-2316 iPhone 5S Refurb Fee	100.00	18.25	1,825.00
APL-001-2317 iPhone 5C Refurb Fee	32.00	18.25	584.00
APL-001-2318 iPhone 6 Refurb Fee	123.00	26.25	3,228.75
APL-001-2319 iPhone 6 Plus Refurb Fee	22.00	33.75	742.50
APL-001-2319 iPhone 6 Plus Refurb Fee	5.00	42.50	212.50
APL-001-2298 iPhone 6S LCD and Touch Screen Digitizer - Economy Plus - Black	1.00	69.99	69.99
Sub Total			\$7,044.74
Shipping			\$0.00
Tax / Extra			\$0.00
Total			\$7,044.74