



INVOICE

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

562171

Invoice Total
\$86.49

Bill To
eric Seong
3680 S maryland pky #107
Las Vegas, Nevada 89169
United States

Ship To
eric Seong
3680 S maryland pky #107
Las Vegas, Nevada 89169
United States

Invoice Date : 01 Nov 2018
Payment Method : PayPal
Channel : Web
Local Order

#	Item Description	Qty	Rate	Amount
1	APL-001-2369 LCD and Touch Screen Digitizer for iPhone 7 - Black (Aftermarket Premium / Economy...	5.00	16.66	83.30
2	FLX-SAM-1449 Charging Port Flex Cable for Samsung Galaxy Note 4 N910V	1.00	3.19	3.19
Sub Total				\$86.49
Shipping				\$0.00
Tax / Extra				\$0.00
Total				\$86.49
Amount Paid				\$86.49
Amount Due				\$0.00