

INVOICE

PhonePartsUSA.com LLC

Bill To

Brian Hertzog

8104 NE 73rd terr

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

Invoice Total

356453

\$91.97

Invoice Date: 07 Dec 2015

Payment Method: Credit/Debit Card

Amount Due

Channel: Web

USPS First Class

\$0.00

Kansas City, Missouri 64158				USPS First Class
	Item Description	Qty	Rate	Amount
	APL-001-1262 Touch Screen Digitizer With Button and Adhesive for iPad 4 White	1.00 Each	11.62	11.62
	APL-001-0186 LCD and Touch Screen Digitizer for Verizon/Sprint iPhone 4 Black	1.00 Each	16.00	16.00
	APL-001-0718 LCD and Touch Screen Digitizer for iPod Touch 5 White	1.00 Each	64.35	64.35
		Sub Total Shipping Tax / Extra Total Amount Paid		\$91.97
				\$0.00
				\$0.00
				\$91.97
				\$91.97