



INVOICE

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

PO545

Balance Due
\$119.50

Invoice Date : 31 Aug 2016

Terms : Due on Receipt

Due Date : 31 Aug 2016

P.O. # : PO545

Cu PO # : 6-43503

Bill To
Eddie Cafferty
7060 State Rd. 84
Davie, Florida, United States 33317

Item Description	Qty	Rate	Amount
APL-001-2270 iPhone 5C Complete LCD and Digitizer Assembly - Black	1.00	29.75	29.75
APL-001-2271 iPhone 6 Plus Complete LCD and Digitizer Assembly - Black	1.00	89.75	89.75
Sub Total			\$119.50
Shipping			\$0.00
Total			\$119.50
Paid			\$119.50
Balance Due			\$0.00