



INVOICE

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

563415

Invoice Total
\$5.88

Bill To
Muluaem Hagos
10 South Havana Street
Aurora, Colorado 80012
United States

Ship To
Muluaem Hagos
Muluaem Hagos
10 South Havana Street
Aurora, Colorado 80012
United States

Invoice Date : 24 Nov 2018
Payment Method : PayPal
Channel : Web
Standard Shipping

#	Item Description	Qty	Rate	Amount
1	APL-001-2309 LCD and Touch Screen Digitizer for iPhone 6 - White (Aftermarket Premium / Economy...	6.00	12.99	77.94
2	APL-001-2308 LCD and Touch Screen Digitizer for iPhone 6 - Black (Aftermarket Premium / Economy...	5.00	12.99	64.95
Sub Total				\$142.89
Shipping				\$6.99
Voucher(LBB0qT95f):				\$-144.00
Tax / Extra				\$0.00
Total				\$5.88
Amount Paid				\$5.88
Amount Due				\$-0.00