

INVOICE

PhonePartsUSA.com LLC

Bill To

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

Invoice Total

519520

\$81.35

Invoice Date: 01 Jun 2017

Payment Method: Credit/Debit Card

Total

Channel: Web

UPS/Fedex Ground

\$81.35

Computer Engineering Group
1556 Silverado Trail
Napa, California, United States 94559
Item Description

Item Description	Qty	Rate	Amount
APL-003-1663 Rear Camera Lens Glass Cover Replacement for iPhone 6S/6S Plus - Silver	1.00	1.39	1.39
SRN-LGM-641 LCD and Digitizer Replacement with Frame for LG G4	1.00	36.99	36.99
APL-001-2144 Apple iPhone 5 LCD and Touch Screen Digitizer Assembly - Black (Premium)	1.00	22.99	22.99
BT-BP-30002 BinTEK iPhone 4 1420mAH Li-Ion Premium Battery	1.00	7.99	7.99
	Sub Total Shipping		\$69.36
			\$11.99
Tax / Extra		\$0.00	