



INVOICE

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

504966

Invoice Total
\$9.00

Invoice Date : 03 Jan 2017

Payment Method : Cash / Credit

Channel : Web

Free Shipping

Bill To
David Newsome
158 N HARVEY ST
GREENVILLE, Mississippi, United States 38701-3713

Item Description	Qty	Rate	Amount
APL-003-1529 Charging Port and Headphone Jack Flex Cable for iPhone 6 Space Gray	2.00	4.50	9.00
Sub Total			\$9.00
Shipping			\$0.00
Tax / Extra			\$0.00
Total			\$9.00