



INVOICE

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

553280

Invoice Total
\$175.54

Bill To
Jeffrey Daigle
789 E Pittsburgh Street
Greensburg, Pennsylvania 15601
United States

Ship To
Jeffrey Daigle
Pa Connect
789 E Pittsburgh Street
Greensburg, Pennsylvania 15601
United States

Invoice Date : 25 Jun 2018
Payment Method : PayPal
Channel : Web
Standard Shipping

#	Item Description	Qty	Rate	Amount
1	TAB-SRN-741 LCD Touch Screen Digitizer Assembly for Microsoft Surface Pro 3 - Black	1.00	128.99	128.99
2	BT-BP-30010 BinTEK Battery for iPhone 6 1810mAH Li-Ion Premium	4.00	9.89	39.56

Sub Total	\$168.55
Shipping	\$6.99
Tax / Extra	\$0.00
Total	\$175.54