

INVOICE

PhonePartsUSA.com LLC

5145 South Arville Street Suite A Las Vegas NV 89118

Invoice Total

558640

\$53.48

Bill To Ship To Issam

Issam Karam

168 Berkeley ST

Lawrence, Massachusetts 01841

United States

Invoice Date: 14 Sep 2018

Payment Method: Cash / Credit

Channel: Web

Fedex Next Business Day (Ships 4:00 pm PST)

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#	Item Description	Qty	Rate	Amount
1	APL-001-2372 LCD and Touch Screen Digitizer for iPhone 7 Plus - Black (Aftermarket Premium / Ec	1.00	23.49	23.49
			Sub Total	\$23.49
			Shipping	\$29.99
		Tax / Extra		\$0.00
			Total	\$53.48