



INVOICE

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

565460

Invoice Total
\$129.22

Bill To
eric Seong

Ship To
eric Seong
1200 W Cheyenne Ave
North Las Vegas, Nevada 89131
United States

Invoice Date : 27 Dec 2018
Payment Method : Cash / Credit
Channel : Web
Local Order

#	Item Description	Qty	Rate	Amount
1	APL-001-0728 LCD and Touch Screen Digitizer for iPhone 5S SE - White (Aftermarket Premium / Eco...	7.00	9.23	64.61
2	APL-001-0410 LCD and Touch Screen Digitizer for iPhone 5 - Black (Aftermarket Premium / Economy...	7.00	9.23	64.61
Sub Total				\$129.22
Shipping				\$0.00
Tax / Extra				\$0.00
Total				\$129.22