

INVOICE

PhonePartsUSA.com LLC

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

Invoice Total

534233

\$86.98

Bill To Caden Bellis Ship To joe weber

Invoice Date: 27 Oct 2017

250 collins lane

Payment Method: Credit/Debit Card

savannah, Tennessee 38372

Channel: Web

United States

adamsville, Tennessee 38310 United States

320 industrial drive

USPS First Class

		,	
Item Description	Qty	Rate	Amount
APL-001-2365 LCD and Touch Screen Digitizer for iPhone 7 - Black (Premium)	1.00	79.99	79.99
	Sub Total		\$79.99
		Shipping	\$6.99
	-	Tax / Extra	\$0.00
		Total	\$86.98
	Am	ount Paid	\$86.98
	An	nount Due	\$-0.00