



INVOICE

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

494028

Invoice Total
\$201.97

Invoice Date : 02 Sep 2016

Payment Method : Credit/Debit Card

Channel : Web

Fedex 2nd Day Air

Bill To
Stephen Stanton
14 Hawthorne Street
Norwood, Massachusetts, United States 02062

| Item Description | Qty | Rate | Amount |
|---|------|--------|-----------------|
| APL-001-2135 LCD and Digitizer Assembly for iPhone 6S Plus - White | 1.00 | 181.98 | 181.98 |
| Sub Total | | | \$181.98 |
| Shipping | | | \$19.99 |
| Tax / Extra | | | \$0.00 |
| Total | | | \$201.97 |