



# INVOICE

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

# 545348

Invoice Total  
**\$146.93**

Bill To  
JOSE

Ship To  
JOSE FIGUEROA  
751 N Rancho Dr Ste 150  
Las Vegas, Nevada 89106-3771  
United States

Invoice Date : 09 Mar 2018  
Payment Method : Cash / Credit  
Channel : Web  
Local Order

#	Item Description	Qty	Rate	Amount
---	------------------	-----	------	--------

1	APL-001-2299 LCD and Touch Screen Digitizer for iPhone 6S - White (Economy Plus)	7.00	20.99	146.93
---	---	------	-------	--------

Sub Total	\$146.93
Shipping	\$0.00
Tax / Extra	\$0.00
<b>Total</b>	<b>\$146.93</b>