

INVOICE

PhonePartsUSA.com LLC

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

Invoice Total

561908

\$3.89

Bill To eric Seong Ship To eric Seong

Invoice Date: 29 Oct 2018

Payment Method:

1200 W Cheyenne Ave

Channel: Web

North Las Vegas, Nevada 89131 United States

Local Order

Cash / Credit

#	Item Description	Qty	Rate	Amount
1	APL-003-1517 Front Camera with Proximity Sensor Microphone Module Flex Cable for iPhone 6 Plus	1.00	3.89	3.89
			Sub Total	\$3.89
			Shipping	\$0.00
		Tax / Extra		\$0.00
			Total	\$3.89