

INVOICE

PhonePartsUSA.com LLC

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

Invoice Total

561249

\$151.99

Mark Gonzales

Bill To

Ship To Mark Gonzales

Invoice Date: 18 Oct 2018
Payment Method: Cash / Credit

183 N Gibson Rd Suite 170 Henderson, Nevada 89014

Channel: Web

United States

Local Order

#	Item Description	Qty	Rate	Amount
1	APL-001-2399 LCD and Touch Screen Digitizer for Apple Watch Series 2 42mm	1.00	150.00	150.00
2	FLX-SAM-1643 Rear Camera Glass Lens and Cover Bezel Ring for Samsung Galaxy S9 Plus G965 - Blac	1.00	1.99	1.99
		Sub Total		\$151.99
		Shipping		\$0.00
		Tax / Extra		\$0.00
			Total	\$151.99