

INVOICE

PhonePartsUSA.com LLC

5145 South Arville Street Suite A Las Vegas NV 89118

Invoice Total

510346

\$375.97

Invoice Date: 03 Mar 2017

Web

Fedex Next Business Day (Ships 4:00 pm PST)

Payment Method: Cash / Credit Bill To Channel: Shawn Carmona

2213 mccoy dodge city, Kansas, United States 67801

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Item Description	Qty	Rate	Amount
APL-001-2278 LCD and Touch Screen Digitizer for iPhone 7 - Black (Standard)	2.00	174.99	349.98
		Sub Total	\$349.98
		Shipping	\$25.99
		Tax / Extra	\$0.00
		Total	\$375.97