



INVOICE

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

513687

Invoice Total
\$62.20

Invoice Date : 06 Apr 2017

Payment Method : Cash / Credit

Channel : Web

USPS Priority Mail

Bill To
Slurm Queen
SDSD
DFDF, , United States 54544

Item Description	Qty	Rate	Amount
ACC-ZRT-066 Suction Cup for Phone Repairs	1.00	0.69	0.69
ACC-ZRT-402 10MM Double-Side Red Film transparent VHB Adhesive Tape for LCD iPhone	5.00	7.75	38.75
BTS810012 BinTEK 9-Piece Cell Phone Repair Tool Kit For iPhone 4/4S/5/5S/6/6 Plus	1.00	6.99	6.99
Sub Total			\$46.43
Shipping			\$11.99
Tax / Extra			\$3.78
Total			\$62.20