

INVOICE

PhonePartsUSA.com LLC

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

Invoice Total

498584

\$345.97

Invoice Date: 24 Oct 2016

Channel: Web

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

Payment Method: Bill To

Demetrick Hurt 510 highway 35 N Batesville, Mississippi, United States 38606

Item Description	Qty	Rate	Amount
APL-001-2135 LCD and Digitizer Assembly for iPhone 6S Plus - White	2.00	159.99	319.98
	Sub Total Shipping		\$319.98
			\$25.99
	٦	Гах / Extra	\$0.00
		Total	\$345.97