

INVOICE

PhonePartsUSA.com LLC

Bill To

Iphone ER

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

Invoice Total

507264

30 Jan 2017 Invoice Date:

Payment Method: Paypal Express

> Channel: Web

> > **USPS First Class**

\$401.97

`5111 Troup Hwy Tyler, Texas, United States 75707 Item Description Qty APL-001-2278 1.00