



INVOICE

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

506087

Invoice Total
\$91.68

Invoice Date : 17 Jan 2017

Payment Method : Credit/Debit Card

Channel : Web

USPS First Class

Bill To
Edwin Guzman
1934 De La Vina St
Santa Barbara, California, United States 93101

Item Description	Qty	Rate	Amount
SRN-SAM-1417 LCD and Touch Screen Digitizer for Samsung Galaxy J3 (2016) - White	1.00	85.69	85.69
Sub Total			\$85.69
Shipping			\$5.99
Tax / Extra			\$0.00
Total			\$91.68
Amount Paid			\$91.68
Amount Due			\$-0.00