



INVOICE

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

505532

Invoice Total
\$54.38

Invoice Date : 10 Jan 2017

Payment Method : Cash / Credit

Channel : Web

USPS First Class

Bill To
Lisa Miller
3751 Underbrush Ave.
Pahrump, Nevada, United States 89048

Item Description	Qty	Rate	Amount
SRN-LGM-616 LCD and Touch Screen Digitizer for LG G Vista D631 VS880	1.00	48.39	48.39
Sub Total			\$48.39
Shipping			\$5.99
Tax / Extra			\$0.00
Total			\$54.38