



INVOICE

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

516886

Invoice Total
\$194.95

Invoice Date : 08 May 2017

Payment Method : Credit/Debit Card

Channel : Web

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

Bill To

asama saleh
161 w van dorn ave c
HOLLY SPRINGS, Mississippi, United States 38635

Item Description	Qty	Rate	Amount
SRN-SAM-1426 LCD and Touch Screen Digitizer for Samsung Galaxy S7 Edge G935 - Gold Platinum	1.00	229.99	229.99
BTY-COV-550 LG G Flex D950 D955 D958 D959 F340 LS995 Back Housing Cover	1.00	12.43	12.43
Sub Total			\$242.42
Shipping			\$27.99
Voucher(509798R):			\$-13.49
Voucher(509798R-Mo):			\$-17.99
Voucher(514248R):			\$-43.98
Tax / Extra			\$0.00
Total			\$194.95