



INVOICE

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

502782

Invoice Total
\$50.35

Invoice Date : 09 Dec 2016

Payment Method : Paypal Express

Channel : Web

USPS First Class

Bill To
Maria Tenorio
106 E Dickhart st
Arcadia, Florida, United States 34266

Item Description	Qty	Rate	Amount
FLX-LGM-564 LG G2 Optimus G D800 D801 D802 D803 D805 LS980 VS980 Sim Card Holder Tray White	1.00	6.39	6.39
ACC-ZRT-448 LG G2 Bezel Adhesive	2.00	2.99	5.98
SRN-LGM-172 LG Optimus G2 D800 D801 LCD + Touch Screen Digitizer Assembly - Black	1.00	31.99	31.99
Sub Total			\$44.36
Shipping			\$5.99
Tax / Extra			\$0.00
Total			\$50.35