



INVOICE

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

506707

Invoice Total
\$85.58

Invoice Date : 24 Jan 2017

Payment Method : Cash / Credit

Channel : Web

USPS First Class

Bill To
Trey Sweat
4897 State Highway 121
The Colony, Texas, United States 75056

Item Description	Qty	Rate	Amount
SRN-LGM-352 LCD + Touch Screen Digitizer for LG G Flex D950 D955 D958 D959 F340 LS995 Black	1.00	79.59	79.59
Sub Total			\$79.59
Shipping			\$5.99
Tax / Extra			\$0.00
Total			\$85.58