



# INVOICE

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

# 567923

Invoice Total  
**\$214.18**

Bill To  
Shawn Carmona  
2213 McCoy  
Dodge City, Kansas 67801  
United States

Ship To  
Shawn Carmona  
2213 McCoy  
Dodge City, Kansas 67801  
United States

Invoice Date : 07 Feb 2019  
Payment Method : Cash / Credit  
Channel : Web  
**Free Shipping**

#	Item Description	Qty	Rate	Amount
1	SRN-SAM-1611 LCD and Touch Screen Digitizer for Samsung Galaxy S7 - Black Onyx (Standard) (No ...	1.00	111.69	111.69
2	SRN-SAM-1632 LCD and Touch Screen Digitizer for Samsung Galaxy S7 - Gold (Premium)	1.00	102.49	102.49
			Sub Total	\$214.18
			Shipping	\$0.00
			Tax / Extra	\$0.00
			<b>Total</b>	<b>\$214.18</b>