



# INVOICE

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

# 496788

Invoice Total  
**\$125.78**

Invoice Date : 05 Oct 2016

Payment Method :

Channel : Web

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

Bill To  
Dylan Plotts  
339 south state street  
Orem, Utah, United States 84058

Item Description	Qty	Rate	Amount
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SRN-MOT-616  
Motorola Moto X 2nd Gen XT1095 XT1096 XT1097 LCD Assembly White

1.00 103.79 103.79

Sub Total \$103.79

Shipping \$21.99

Tax / Extra \$0.00

**Total \$125.78**