



# INVOICE

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

# 496154

Invoice Total  
**\$501.99**

Invoice Date : 28 Sep 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-SAM-1426 LCD and Touch Screen Digitizer for Samsung Galaxy S7 Edge G935 - Gold Platinum	2.00	240.00	480.00
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Sub Total \$480.00

Shipping \$21.99

Tax / Extra \$0.00

**Total \$501.99**