



INVOICE

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

510747

Invoice Total
\$42.97

Bill To
Isaac Gradeless
136 E. Maumee St.
Adrian, Michigan 49221
United States

Ship To
Isaac Gradeless
136 E. Maumee St.
Adrian, Michigan 49221
United States

Invoice Date : 08 Mar 2017
Payment Method : Credit/Debit Card
Channel : Web
USPS First Class

#	Item Description	Qty	Rate	Amount
1	SRN-SAM-1198 LCD and Touch Screen Digitizer for Samsung Galaxy Note 4 - Grey	1.00	154.99	154.99
2	SRN-SAM-224 LCD and Touch Screen Digitizer for Samsung Galaxy S4 - Black Mist	1.00	64.99	64.99
Sub Total				\$219.98
Shipping				\$6.99
Voucher(LBBOCNH7C):				\$-184.00
Tax / Extra				\$0.00
Total				\$42.97