

INVOICE

PhonePartsUSA.com LLC

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

Invoice Total

516612

\$47.65

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: 05 May 2017

Payment Method: paypal

Channel: Web

USPS Priority Mail

#	Item Description	Qty	Rate	Amount
1	SRN-SAM-1250 LCD and Touch Screen Digitizer for Samsung Galaxy S5 Sport - Blue	1.00	128.45	128.45
2	APL-001-2279 LCD and Touch Screen Digitizer for iPhone 7 - White (Standard)	6.00	66.79	400.74
3	SRN-SAM-1299 Front Glass for Samsung Galaxy S5 - Black	4.00	1.99	7.96
			Sub Total	
		Shipping		\$11.99
		Voucher(LBBLh6fSn):		\$-473.00
		Voucher(<u>507878R</u>):		\$-28.49
		Tax / Extra		\$0.00
		Total		\$47.65