

INVOICE

PhonePartsUSA.com LLC

Bill To

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

Invoice Total

525688

\$71.99

Cash / Credit Payment Method:

Free Shipping

Invoice Date: 26 Jul 2017

Matt Walker Channel: Web 320 W. 5th Ave Box 106

Anchorage, Alaska, United States 99501			Free Shipping
Item Description	Qty	Rate	Amount
SRN-SAM-1418 LCD and Touch Screen Digitizer for Samsung Galaxy J3 (2016) - Black	1.00	71.99	71.99
		Sub Total	\$71.99
	Shipping		\$0.00
		Tax / Extra	\$0.00
		Total	\$71.99