



INVOICE

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

506694

Invoice Total
\$50.54

Invoice Date : 24 Jan 2017

Payment Method : Card

Channel : Web

USPS Priority Mail

Bill To
Brandon Brock
18823 64th ave nw
Stanwood, Washington, United States 98292

Item Description	Qty	Rate	Amount
ACC-ZRT-448 LG G2 Bezel Adhesive	1.00	2.99	2.99
FLX-LGM-370 LG Optimus G2 D800 D801 D803 Rear Key Button Flex	1.00	4.57	4.57
SRN-LGM-172 LG Optimus G2 D800 D801 LCD + Touch Screen Digitizer Assembly - Black	1.00	31.99	31.99
Sub Total			\$39.55
Shipping			\$10.99
Tax / Extra			\$0.00
Total			\$50.54