

INVOICE

PhonePartsUSA.com LLC

Bill To

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

Invoice Total

528842

\$50.99

Cash / Credit Payment Method:

> Channel: Web

> > **Local Order**

Invoice Date: 25 Aug 2017

Lisa Miller 1141 HWY 160 Ste 7

Pahrump, Nevada, United States 89048

Item Description	Qty	Rate	Amount
SRN-LGM-637 LCD and Touch Screen Digitizer With Frame for LG G5 - Black	1.00	50.99	50.99
		Sub Total	
	Shipping		\$0.00
	-	Tax / Extra	\$0.00
		Total	\$50.99