

INVOICE

PhonePartsUSA.com LLC

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

Invoice Total

547959

\$31.98

Cash / Credit

Bill To Lisa Miller

1141 S HWY 160 STE 7 Pahrump, Nevada 89048 United States Ship To Lisa Miller

1141 S HWY 160 STE 7 Pahrump, Nevada 89048 United States Invoice Date: 12 Apr 2018

Payment Method:

Channel: Web

Standard Shipping

#	Item Description	Qty	Rate	Amount
1	SRN-LGM-675 LCD and Touch Screen Digitizer Replacement with Frame for LG K7/Tribute 5 - Black	1.00	24.99	24.99
			Sub Total	
			Shipping	\$6.99
		Tax / Extra		\$0.00
			Total	\$31.98