



# INVOICE

PhonePartsUSA.com LLC

# 513960

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

Invoice Total

**\$150.20**

Invoice Date : 10 Apr 2017

Payment Method : Cash / Credit

Channel : Web

**Free Shipping**

Bill To

Shawn Carmona  
2213 McCoy Avenue  
Dodge City, Kansas, United States 67801

Item Description	Qty	Rate	Amount
SRN-SAM-1393 Samsung Galaxy S7 LCD With Digitizer Touch Screen - Black Onyx	1.00	139.99	139.99
BTY-COV-1659 Back Glass for Galaxy S7 - Black Onyx	1.00	10.21	10.21
Sub Total			\$150.20
Shipping			\$0.00
Tax / Extra			\$0.00
<b>Total</b>			<b>\$150.20</b>