



# INVOICE

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

# 513279

Invoice Total  
**\$663.36**

Invoice Date : 03 Apr 2017

Payment Method : Paypal Express

Channel : Web

**Fedex Next Business Day (Ships 4:00  
pm PST)**

## Bill To

Chris Jourdan  
619 N Burkhardt Rd  
Evansville, Indiana, United States 47715

Item Description	Qty	Rate	Amount
SRN-HTC-1154 LCD and Touch Screen Digitizer with Frame for HTC Desire 626S	1.00	26.21	26.21
SRN-SAM-1425 LCD and Touch Screen Digitizer for Samsung Galaxy S7 G930 - Gold Platinum	1.00	139.99	139.99
SRN-SAM-1488 LCD With Digitizer Assembly For Samsung Galaxy S7 Edge - Silver	1.00	229.99	229.99
SRN-SAM-1426 LCD and Touch Screen Digitizer for Samsung Galaxy S7 Edge G935 - Gold Platinum	1.00	229.99	229.99
FLX-SAM-1422 Rear Camera Lens for Samsung Galaxy S7 Edge - Black Onyx	1.00	2.77	2.77
APL-003-1512 Charging Port with Flex Cable for iPad Air 2 - Black	1.00	6.42	6.42
Sub Total			\$635.37
Shipping			\$27.99
Tax / Extra			\$0.00
<b>Total</b>			<b>\$663.36</b>