



INVOICE

PhonePartsUSA.com LLC

5145 South Arville Street Suite A

Las Vegas NV 89118

U.S.A

496890

Invoice Total

\$59.79

Invoice Date : 06 Oct 2016

Payment Method :

Channel : Web

Free Shipping

Bill To
Disheanna Brown
158 N HARVEY ST
GREENVILLE, Mississippi, United States 38701-3713

Item Description	Qty	Rate	Amount
SRN-LGM-602 LG G Stylo LCD Assembly LS770 MS631	1.00	59.79	59.79

Sub Total \$59.79

Shipping \$0.00

Tax / Extra \$0.00

Total \$59.79