



INVOICE

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

497267

Invoice Total
\$83.68

Invoice Date : 11 Oct 2016

Payment Method :

Channel : Web

USPS First Class

Bill To
Jason young
199w 3500n
nephi, Utah, United States 84648

Item Description	Qty	Rate	Amount
SRN-HTC-1146 HTC A9 LCD With Digitizer Touch Screen White	1.00	77.69	77.69

Sub Total \$77.69

Shipping \$5.99

Tax / Extra \$0.00

Total \$83.68