



INVOICE

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

498615

Invoice Total
\$37.98

Invoice Date : 25 Oct 2016

Payment Method : Credit/Debit Card

Channel : Web

USPS First Class

Bill To
joe st.pierre
248 pinkham rd
Pittston , Maine, United States 04345

Item Description	Qty	Rate	Amount
SRN-LGM-172 LG Optimus G2 D800 D801 LCD + Touch Screen Digitizer Assembly - Black	1.00	31.99	31.99
Sub Total			\$31.99
Shipping			\$5.99
Tax / Extra			\$0.00
Total			\$37.98