



INVOICE

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

502636

Invoice Total
\$124.44

Invoice Date : 07 Dec 2016

Payment Method : Cash / Credit

Channel : Web

Free Shipping

Bill To
Sohil Jivani
4820 Golden Gate Pkwy
Naples, Florida, United States 34116

Item Description	Qty	Rate	Amount
SRN-SAM-1412 Samsung Galaxy S7 Edge LCD & Digitizer Replacement - Black	1.00	277.08	277.08
Sub Total			\$277.08
Shipping			\$0.00
Voucher(487526R):			\$-129.65
Voucher(494263R):			\$-22.99
Tax / Extra			\$0.00
Total			\$124.44