



INVOICE

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

518355

Invoice Total

\$141.98

Invoice Date : 20 May 2017

Payment Method : Paypal Express

Channel : Web

USPS Priority Mail

Bill To

Andrew Guererro
1165 S State St
Orem, Utah, United States 84097

Item Description	Qty	Rate	Amount
SRN-SAM-1425 LCD and Touch Screen Digitizer for Samsung Galaxy S7 G930 - Gold Platinum	1.00	129.99	129.99
Sub Total			\$129.99
Shipping			\$11.99
Tax / Extra			\$0.00
Total			\$141.98