



INVOICE

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

520246

Invoice Total
\$163.77

Invoice Date : 07 Jun 2017

Payment Method : Credit/Debit Card

Channel : Web

Fedex 3 Day

Bill To
Marsha Headley
706 Meadow View Dr
Leander, Texas, United States 78641

Item Description	Qty	Rate	Amount
BTY-COV-1659 Back Glass for Galaxy S7 - Black Onyx	1.00	8.79	8.79
SRN-SAM-1393 Samsung Galaxy S7 LCD With Digitizer Touch Screen - Black Onyx	1.00	138.99	138.99
Sub Total			\$147.78
Shipping			\$15.99
Tax / Extra			\$0.00
Total			\$163.77