



INVOICE

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

498591

Invoice Total
\$48.59

Invoice Date : 24 Oct 2016

Payment Method : Paypal Express

Channel : Web

Local Las Vegas Store Pickup -
9:30am-4:30pm

Bill To
Martin Smith
6115 w flamingo rd suite b
Las Vegas, Nevada, United States 89103

Item Description	Qty	Rate	Amount
SRN-LGM-308 LG G3 D850 D851 D855 VS985 LS990 US990 LCD Digitizer Assembly Gold	1.00	48.59	48.59
Sub Total			\$48.59
Shipping			\$0.00
Tax / Extra			\$0.00
Total			\$48.59
Amount Paid			\$48.59
Amount Due			\$0.00