

INVOICE

PhonePartsUSA.com LLC

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

Invoice Total

561185

\$113.99

Bill To mansoor izad Ship To mansoor izad

Payment Method : Cash / Credit

Invoice Date: 17 Oct 2018

2405 E. Tropicana Ave. Las Vegas, Nevada 89121

Channel: Web

United States

Local Order

| # | Item Description | Qty | Rate | Amount |
|---|---|------|-------------|----------|
| 1 | SRN-SAM-1632 LCD and Touch Screen Digitizer for Samsung Galaxy S7 - Gold (Premium) | 1.00 | 113.99 | 113.99 |
| | | | Sub Total | \$113.99 |
| | | | Shipping | \$0.00 |
| | | ٦ | Гах / Extra | \$0.00 |
| | | | Total | \$113.99 |