



INVOICE

PhonePartsUSA.com LLC

515987

5145 South Arville Street Suite A

Las Vegas NV 89118

U.S.A

Invoice Total

\$254.24

Invoice Date : 01 May 2017

Payment Method : Credit/Debit Card

Channel : Web

USPS Priority Mail

Bill To

jason Cellphone

39142 University

Sterling Heights, Michigan, United States 48310

Item Description	Qty	Rate	Amount
ACC-ZRT-226 3mm Wide Double Sided Adhesive Sticky Tape for Mobile Phone Repair	1.00	2.05	2.05
BTY-COV-1656 Back Glass for Galaxy S7 Edge - Black Onyx	1.00	10.21	10.21
SRN-SAM-1412 Samsung Galaxy S7 Edge LCD & Digitizer Replacement - Black	1.00	229.99	229.99
Sub Total			\$242.25
Shipping			\$11.99
Tax / Extra			\$0.00
Total			\$254.24