

INVOICE

PhonePartsUSA.com LLC

5145 South Arville Street Suite A Las Vegas NV 89118

Invoice Total

550564

\$569.98

Bill To Ship To Shiela

Shiela Blackwell

Cash / Credit Payment Method:

1521 OXBOW DR. SUITE 150 MONTROSE, Colorado 81401

Channel: Web

United States

Fedex Next Business Day (Ships 4:00 pm

Invoice Date: 17 May 2018

				PST)
#	Item Description	Qty	Rate	Amount
1	FLX-SAM-1537 Rear Camera Flex Cable for Samsung Galaxy S7 Edge	1.00	12.99	12.99
2	SRN-LGM-630 LCD and Touch Screen Digitizer with Frame for LG Stylo 2 LS775 - Black	1.00	49.99	49.99
3	SRN-SAM-1615 LCD and Touch Screen Digitizer for Samsung Galaxy S7 Edge - Gold Platinum (Standar	1.00	196.99	196.99
4	FLX-SAM-1535 Front Camera Flex Cable for Samsung Galaxy S7/S7 Edge	1.00	2.69	2.69
5	APL-003-1432 Charging Port and Headphone Jack Flex Cable for iPhone 6 Silver	5.00	4.29	21.45
6	SRN-SAM-1633 LCD and Touch Screen Digitizer for Samsung Galaxy S7 - Black (Premium)	1.00	149.89	149.89
7	SRN-MOT-660 LCD and Touch Screen Digitizer for Motorola Moto Z Droid XT1650-01 - Black	1.00	109.99	109.99
		Sub Total		\$543.99
		Shipping		\$25.99
		Tax / Extra		\$0.00
			Total	\$569.98