

INVOICE

PhonePartsUSA.com LLC

Bill To

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

Invoice Total

491068

26 Jul 2016 Invoice Date:

Payment Method: Credit/Debit Card

Channel: Web

USPS First Class

\$12.94

robert smythe **PO BOX 102** grayslake, Illinois, United States 60030

Item Description	Qty	Rate	Amount
SRN-HUA-060 Huawei Tmobile Prism U8651T M865 Ascend 2 II Digitizer Touch Screen	1.00	8.95	8.95
	Sub Total		\$8.95
		Shipping	\$3.99
	-	Tax / Extra	\$0.00
		Total	\$12.94
	Am	ount Paid	\$12.94
	An	nount Due	\$0.00