



INVOICE

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

524941

Invoice Total
\$275.97

Bill To
Tipton Repair
Tim Roark
2377 BRIGHTON CLOPTON RD
BRIGHTON, Tennessee, United States 38011-7600

Invoice Date : 20 Jul 2017
Payment Method : Cash / Credit
Channel : Web
Free Shipping

Item Description	Qty	Rate	Amount
SRN-SAM-1334 Samsung Galaxy S6 Edge Plus LCD & Digitizer Touch Screen - Black Sapphire	1.00	208.99	208.99
BTY-COV-1569 Samsung Galaxy S6 Edge Plus Rear Battery Cover - Black Sapphire	1.00	6.99	6.99
SRN-MOT-610 Motorola Droid Turbo XT1254 LCD Assembly Black with Frame	1.00	59.99	59.99
Sub Total			\$275.97
Shipping			\$0.00
Tax / Extra			\$0.00
Total			\$275.97