



INVOICE

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

495488

Invoice Total
\$152.15

Invoice Date : 20 Sep 2016

Payment Method : Credit/Debit Card

Channel : Web

Fedex 2nd Day Air

Bill To
Brandon Brock
18823 64th ave nw
Stanwood, Washington, United States 98292

Item Description	Qty	Rate	Amount
SRN-LGM-346 LG Optimus G2 VS980 LS980 LCD + Touch Screen Digitizer Assembly with Verizon Logo ...	1.00	39.82	39.82
SRN-LGM-296 LG Optimus G2 D802 D805 LCD + Touch Screen Digitizer Assembly - Black	1.00	45.19	45.19
SRN-SAM-224 Galaxy S4 i9500 i9505 i337 i545 L720 M919 R970 LCD + Touch Screen Digitizer - Bla...	1.00	67.14	67.14
Sub Total			\$152.15
Shipping			\$0.00
Tax / Extra			\$0.00
Total			\$152.15