

INVOICE

PhonePartsUSA.com LLC

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

Invoice Total

515371

\$287.97

Invoice Date: 24 Apr 2017

Channel: Web

Fedex Next Business Day (Ships 4:00 pm PST)

Payment Method: Bill To

Moe Moe 939 Brookway Blvd Ste A brookhaven, Mississippi, United States 39601-2612

Item Description	Qty	Rate	Amount
SRN-SAM-1425 LCD and Touch Screen Digitizer for Samsung Galaxy S7 G930 - Gold Platinum	2.00	129.99	259.98
	Sub Total		\$259.98
		Shipping	\$27.99
	-	Tax / Extra	\$0.00
		Total	\$287.97