



INVOICE

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

545453

Invoice Total
\$178.94

Bill To
Nicholas Waszkielewicz
228 Matchaponix Ave
Monroe Township, New Jersey 08831
United States

Ship To
Nicholas Waszkielewicz
43 Campbell Street
Waldwick, New Jersey 07463
United States

Invoice Date : 11 Mar 2018
Payment Method : Credit/Debit Card
Channel : Web
USPS First Class

#	Item Description	Qty	Rate	Amount
1	FLX-SAM-1524 Home Button Flex Cable for Samsung Galaxy S7 - Gold	1.00	8.99	8.99
2	BT-BP-30230 Battery for Samsung Galaxy S7 3000mAH Li-Polymer	1.00	7.99	7.99
3	BTY-COV-1660 Rear Battery Cover for Samsung Galaxy S7 - Gold Platinum (Standard)	1.00	4.99	4.99
4	SRN-SAM-1632 LCD and Touch Screen Digitizer for Samsung Galaxy S7 - Gold (Premium)	1.00	144.99	144.99
5	ACC-ZRT-390 3mm Foam Double Sided Adhesive Tape for Phone Repair	1.00	4.99	4.99
Sub Total				\$171.95
Shipping				\$6.99
Tax / Extra				\$0.00
Total				\$178.94