



# INVOICE

PhonePartsUSA.com LLC

# 516612

5145 South Arville Street Suite A

Las Vegas NV 89118

U.S.A

Invoice Total

**\$47.65**

Invoice Date : 05 May 2017

Payment Method : Credit/Debit Card

Channel : Web

**USPS Priority Mail**

Bill To

Isaac Gradeless

136 E. Maumee St.

Adrian, Michigan, United States 49221

| Item Description   | Qty  | Rate   | Amount         |
|--|------|--------|----------------|
| SRN-SAM-1250<br>Galaxy S5 Sport G860 LCD + Touch Screen Digitizer - Blue       | 1.00 | 128.45 | 128.45         |
| APL-001-2279<br>LCD and Touch Screen Digitizer for iPhone 7 - White (Standard) | 6.00 | 66.79  | 400.74         |
| SRN-SAM-1299<br>Samsung Galaxy S5 Glass - Black                                | 4.00 | 1.99   | 7.96           |
| Sub Total  |      |        | \$537.15       |
| Shipping   |      |        | \$11.99        |
| Voucher( <a href="#">LBBLh6fSn</a> ):  |      |        | \$-473.00      |
| Voucher( <a href="#">507878R</a> ):  |      |        | \$-28.49       |
| Tax / Extra  |      |        | \$0.00         |
| <b>Total</b>   |      |        | <b>\$47.65</b> |