



INVOICE

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

499750

Invoice Total
\$256.24

Invoice Date : 04 Nov 2016

Payment Method :

Channel : Web

USPS First Class

Bill To
Jeremy

, ,

Item Description	Qty	Rate	Amount
SRN-SAM-1426 LCD and Touch Screen Digitizer for Samsung Galaxy S7 Edge G935 - Gold Platinum	1.00	250.25	250.25
Sub Total			\$250.25
Shipping			\$5.99
Tax / Extra			\$0.00
Total			\$256.24