



INVOICE

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

515238

Invoice Total
\$160.14

Invoice Date : 23 Apr 2017

Payment Method : Credit/Debit Card

Channel : Web

USPS Priority Mail

Bill To
yesi martinez
980 w 13th st
san berardino , California, United States 92411

Item Description	Qty	Rate	Amount
ACC-ZRT-489 Front Glass Adhesive Replacement for Samsung Galaxy S7	2.00	1.99	3.98
SRN-SAM-1425 LCD and Touch Screen Digitizer for Samsung Galaxy S7 G930 - Gold Platinum	1.00	129.99	129.99
BTY-COV-1660 Back Glass for Galaxy S7 - Gold Platinum	1.00	14.18	14.18
Sub Total			\$148.15
Shipping			\$11.99
Tax / Extra			\$0.00
Total			\$160.14