

INVOICE

PhonePartsUSA.com LLC

Bill To

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

Invoice Total

484213

\$115.72

Invoice Date: 03 May 2016

Payment Method:

Web

Free Shipping

Moujtahid Management(cellular Accesories K	Channel:
40 catherwood rd	

ithaca, New York, United States 14850

Item Description	Qty	Rate	Amount
SRN-LGM-567 LG G4 LCD Touch Screen Digitizer Assembly - Black	2.00	57.86	115.72
		Sub Total	\$115.72
		Shipping	\$0.00
	-	Tax / Extra	\$0.00
		Total	\$115.72