



INVOICE

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

506801

Invoice Total
\$39.92

Invoice Date : 25 Jan 2017

Payment Method : Cash / Credit

Channel : Web

Free Shipping

Bill To
Moe Moe
529 lake st. ste D
Hazlehurst, Mississippi, United States 39083

Item Description	Qty	Rate	Amount
SRN-LGM-576 LG G3 D850 D851 D855 VS985 LS990 LCD Digitizer Assembly - Black	1.00	51.39	51.39
Sub Total			\$51.39
Shipping			\$0.00
Voucher(506690OOS):			\$-11.47
Tax / Extra			\$0.00
Total			\$39.92