



INVOICE

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

530260

Invoice Total
\$64.48

Invoice Date : 11 Sep 2017

Payment Method : PayPal

Channel : Web

USPS First Class

Bill To
Lisa Miller
1141 S HWY 160 STE 7
Pahrump, Nevada, United States 89048

Item Description	Qty	Rate	Amount
SRN-MOT-610 Motorola Droid Turbo XT1254 LCD Assembly Black with Frame	1.00	57.49	57.49
Sub Total			\$57.49
Shipping			\$6.99
Tax / Extra			\$0.00
Total			\$64.48