



INVOICE

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

543664

Invoice Total
\$25.98

Bill To
Enderxon g
8020 NW 60th St
Miami, Florida 33195
United States

Ship To
Enderxon g
8020 NW 60th St
Miami, Florida 33195
United States

Invoice Date : 18 Feb 2018
Payment Method : Credit/Debit Card
Channel : Web
USPS First Class

#	Item Description	Qty	Rate	Amount
1	SRN-HTC-1148 LCD and Touch Screen Digitizer for HTC Desire 626	1.00	18.99	18.99
Sub Total				\$18.99
Shipping				\$6.99
Tax / Extra				\$0.00
Total				\$25.98