



INVOICE

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

505733

Invoice Total
\$217.51

Bill To
Isaac Gradeless
136 E. Maumee St.
Adrian, Michigan 49221
United States

Ship To
Isaac Gradeless
136 E. Maumee St.
Adrian, Michigan 49221
United States

Invoice Date : 12 Jan 2017
Payment Method : Credit/Debit Card
Channel : Web
Fedex Next Business Day (Ships 4:00 pm PST)

#	Item Description	Qty	Rate	Amount
1	SRN-SAM-1299 Front Glass for Samsung Galaxy S5 - Black	2.00	2.49	4.98
2	APL-003-0564 Headphone Jack Charging Port Flex Cable for iPhone 5 Black	1.00	3.50	3.50
3	BT-BP-30008 BinTEK Battery for iPhone 5S/5C 1560mAH Li-Ion Premium	1.00	6.70	6.70
4	APL-001-2299 LCD and Touch Screen Digitizer for iPhone 6S - White (Economy Plus)	2.00	54.99	109.98
5	SRN-SAM-374 LCD and Touch Screen Digitizer With Frame for Samsung Galaxy S3 L710 - White	1.00	64.05	64.05
6	FLX-SAM-1311 Micro USB Charging Port Cover Samsung Galaxy S5 - Silver	3.00	0.77	2.31
Sub Total				\$191.52
Shipping				\$25.99
Tax / Extra				\$0.00
Total				\$217.51