

INVOICE

PhonePartsUSA.com LLC

Bill To

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

Invoice Total

507434

\$25.78

Invoice Date: 01 Feb 2017

Payment Method : Paypal Express

Channel: Web

USPS First Class

φ23.70

John Mulligan 10827 W Broad St. Glen Allen, Virginia, United States 23060

Item Description	Qty	Rate	Amount
SRN-HTC-1100 LCD + Touch Screen Digitizer with Frame for HTC Droid Incredible 2 Black	1.00	19.79	19.79
	Sub Total Shipping		\$19.79
			\$5.99
	-	Tax / Extra	\$0.00
		Total	\$25.78