



INVOICE

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

356218

Invoice Total
\$44.18

Invoice Date : 06 Dec 2015

Payment Method : Credit/Debit Card

Channel : Web

UPS/Fedex Ground

Bill To
ismael hernandez
5865 biddle ave
newark, California 94560

Item Description	Qty	Rate	Amount
SRN-NOK-068 LCD + Touch Screen Digitizer with Frame for Nokia Lumia 920 Black	1.00 Each	34.19	34.19
Sub Total			\$34.19
Shipping			\$9.99
Tax / Extra			\$0.00
Total			\$44.18
Amount Paid			\$44.18
Amount Due			\$0.00