



# INVOICE

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

# 498287

Invoice Total  
**\$61.38**

Invoice Date : 21 Oct 2016

Payment Method : Credit/Debit Card

Channel : Web

**USPS First Class**

Bill To  
Jessie James  
306 east pennsylvania ave  
Crewe, Virginia, United States 23930

Item Description	Qty	Rate	Amount
SRN-MOT-639 Motorola Droid Ultra Droid Maxx XT1080 XT1080M LCD With Digitizer and Frame - Blac...	1.00	55.39	55.39
Sub Total			\$55.39
Shipping			\$5.99
Tax / Extra			\$0.00
<b>Total</b>			<b>\$61.38</b>
<b>Amount Paid</b>			<b>\$61.38</b>
<b>Amount Due</b>			<b>\$0.00</b>