



# INVOICE

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

# 506678

Invoice Total  
**\$103.65**

Invoice Date : 24 Jan 2017

Payment Method : Credit/Debit Card

Channel : Web

**USPS Priority Mail**

Bill To  
Brandon Brock  
18823 64th ave nw  
Stanwood, Washington, United States 98292

Item Description	Qty	Rate	Amount
FLX-SAM-1468 Rear Camera Lens for Samsung Galaxy S7 - Black Onyx	1.00	3.33	3.33
BTY-COV-1659 Back Glass for Galaxy S7 - Black Onyx	1.00	9.07	9.07
SRN-LGM-567 LG G4 LCD Touch Screen Digitizer Assembly - Black	2.00	40.13	80.26
Sub Total			\$92.66
Shipping			\$10.99
Tax / Extra			\$0.00
<b>Total</b>			<b>\$103.65</b>