

INVOICE

PhonePartsUSA.com LLC

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

Invoice Total

538882

\$25.99

Bill To

Mobile Repair Pheasant Lane Mall 310 Daniel Webster Hwy Nashua, New Hampshire 03060 United States Ship To

Mobile Repair Pheasant Lane Mall

Mobile Repair

310 Daniel Webster Hwy

Nashua, New Hampshire 03060

United States

Ψ25.53

Invoice Date: 22 Dec 2017

Channel: Web

Payment Method:

Free Shipping

Cash / Credit

Item Description	Qty	Rate	Amount
SRN-LGM-638 LCD and Digitizer Replacement with Frame for LG Nexus 5X	1.00	25.99	25.99
	Sub Total Shipping		\$25.99
			\$0.00
	-	Tax / Extra	\$0.00
		Total	\$25.99