

## **INVOICE**

PhonePartsUSA.com LLC

Bill To

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

Invoice Total

# 510622

\$63.60

Invoice Date: 07 Mar 2017

Payment Method: Paypal Express

Channel: Web

**USPS First Class** 

Ψ00.00

Jesse Yarbough 3004 Rosa Del Villa Drive Gulf Breeze, Florida, United States 32563

Item Description	Qty	Rate	Amount
SRN-LGM-602 LG G Stylo LCD Assembly LS770 MS631	1.00	56.61	56.61
	Sub Total Shipping		\$56.61
			\$6.99
	-	Tax / Extra	\$0.00
		Total	\$63.60