



INVOICE

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

345648

Invoice Total
\$35.93

Invoice Date : 03 Oct 2015

Payment Method : Credit/Debit Card

Channel : Web

USPS First Class

Bill To
Sandra Goar
4045 Sharon Woods Drive
Powder Springs, Georgia 30127

Item Description	Qty	Rate	Amount
SRN-LGM-356 Touch Screen Digitizer for LG Optimus G Pro E980 E985 F240 White	1.00 Each	13.99	13.99
SRN-LGM-356 Touch Screen Digitizer for LG Optimus G Pro E980 E985 F240 White	1.00 Each	17.95	17.95
BTS810015 BinTEK 8-Piece Cell Phone Repair Tool Kit For LG/HTC	1.00 Each	0.00	0.00
Sub Total			\$31.94
Shipping			\$3.99
Tax / Extra			\$0.00
Total			\$35.93