



# INVOICE

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

# 510752

Invoice Total  
**\$42.28**

Invoice Date : 08 Mar 2017

Payment Method : Card

Channel : Web

**USPS Priority Mail**

Bill To

Timmy

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Item Description	Qty	Rate	Amount
SRN-MOT-655 LCD and Touch Screen Digitizer for Droid Maxx 2 with Frame - Black	1.00	30.29	30.29
Sub Total			\$30.29
Shipping			\$11.99
Tax / Extra			\$0.00
Total			<b>\$42.28</b>