



INVOICE

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

PO458

Balance Due
\$50.65

Invoice Date : 21 Apr 2016
Terms : Due on Receipt
Due Date : 21 Apr 2016
P.O. # : PO458
Cu PO # :

Bill To
Juan Francisco

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Item Description	Qty	Rate	Amount
TAB-SRN-670 LG G Pad 8.0 V480 LCD With Digitizer Assembly - Black	1.00	46.66	46.66
Sub Total			\$46.66
Shipping			\$3.99
Total			\$50.65
Paid			\$0.00
Balance Due			\$50.65