



# INVOICE

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

# 561336

Invoice Total  
**\$307.96**

Bill To  
Warren Child  
2010 Grand Ave  
Billings, Montana 59102  
United States

Ship To  
Warren Child  
Warren Child  
2010 Grand Ave  
Billings, Montana 59102  
United States

Invoice Date : 19 Oct 2018  
Payment Method : PayPal  
Channel : Web  
**USPS Priority Mail**

#	Item Description	Qty	Rate	Amount
1	BTY-COV-1719 Rear Battery Cover for Samsung Galaxy S8 - Arctic Silver	1.00	9.99	9.99
2	SRN-SAM-1627 LCD and Touch Screen Digitizer for Samsung Galaxy S8 - Midnight Black (Standard) (...)	2.00	142.99	285.98
Sub Total				\$295.97
Shipping				\$11.99
Tax / Extra				\$0.00
Total				<b>\$307.96</b>