

INVOICE

PhonePartsUSA.com LLC

Bill To

joeycdom

2250 NW 114th Ave

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

Miami, FL, United States 33172-3652

Invoice Total

E6225

\$10.00

\$10.00

Invoice Date: 10 May 2017

Payment Method: PayPal

Total

Channel: Ebay

Item Description	Qty	Rate	Amount
SRN-HTC-486 HTC Vivid Touch Screen Digitizer - White	1.00	10.00	10.00
	Sub Total Shipping Tax / Extra		\$10.00
			\$0.00
			\$0.00