



# INVOICE

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

# 519683

Invoice Total  
**\$155.87**

Bill To  
Isaac Gradeless  
136 E. Maumee St.  
Adrian, Michigan 49221  
United States

Ship To  
Isaac Gradeless  
136 E. Maumee St.  
Adrian, Michigan 49221  
United States

Invoice Date : 02 Jun 2017  
Payment Method : Credit/Debit Card  
Channel : Web  
**USPS First Class**

#	Item Description	Qty	Rate	Amount
1	FLX-SAM-1385 Loudspeaker for Samsung Galaxy Note 5	1.00	1.69	1.69
2	SRN-SAM-1393 LCD and Touch Screen Digitizer for Samsung Galaxy S7 - Black Onyx	1.00	138.99	138.99
3	ACC-ZRT-230 1mm Thin Double Sided Adhesive Tape for Mobile Phone Repair	1.00	3.95	3.95
4	ACC-ZRT-228 6mm Thin Double Sided Adhesive Tape for Mobile Phone Repair	1.00	4.25	4.25
Sub Total				\$148.88
Shipping				\$6.99
Tax / Extra				\$0.00
Total				<b>\$155.87</b>