



INVOICE

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

540395

Invoice Total
\$44.98

Bill To
Joe Funnyre
15630 Gillmore Greens Ct
Brandywine, Maryland 20613
United States

Ship To
Joe Funnyre
15630 Gillmore Greens Ct
Brandywine, Maryland 20613
United States

Invoice Date : 10 Jan 2018
Payment Method : PayPal
Channel : Web
Other Shipping - FedEx Next Day

Item Description	Qty	Rate	Amount
SRN-MOT-638 Motorola Moto E 2nd Gen XT1505 XT1511 XT1524 XT1527 XT1528 LCD With Digitizer - Bl...	1.00	16.99	16.99
Sub Total			\$16.99
Shipping			\$27.99
Tax / Extra			\$0.00
Total			\$44.98
Amount Paid			\$44.98
Amount Due			\$0.00