



INVOICE

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

497943

Invoice Total
\$550.66

Invoice Date : 18 Oct 2016

Payment Method :

Channel : Web

Free Shipping

Bill To
Sam Bazzi
25920 Northline Commerce Dr. Suite 404
Taylor, Michigan, United States 48180

Item Description	Qty	Rate	Amount
TAB-SRN-272 Samsung Galaxy Tab 3 7.0 SM-T210 SM-3210 SM-T217 Digitizer White	8.00	9.39	75.12
TAB-SRN-326 Digitizer Touch Screen for Samsung Galaxy Tab 3 7.0 P3200 White	8.00	10.39	83.12
BTY-SAM-090 Samsung Galaxy Tab 3 7.0 T210 T211 T4000E Battery 4000mAh	5.00	6.83	34.15
ACC-ZRT-352 UV Glue LOCA Liquid Optical Clear Adhesive for LCD Assembly Repair	3.00	9.49	28.47
BT-BP-30206 BinTEK Apple iPad 1 6600mAH Li-Polymer Premium Battery	2.00	11.00	22.00
SRN-MOT-442 LCD + Touch Screen Digitizer for Motorola Droid Mini XT1030 Black	10.00	21.59	215.90
TAB-SRN-306 Touch Screen Digitizer for Samsung Galaxy TAB 3 SM-T210R T210 Black	10.00	9.19	91.90
Sub Total			\$550.66
Shipping			\$0.00
Tax / Extra			\$0.00
Total			\$550.66