



INVOICE

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

493999

Invoice Total
\$295.04

Invoice Date : 02 Sep 2016

Payment Method : Credit/Debit Card

Channel : Web

USPS Express Mail

Bill To
Stephen Stanton
14 Hawthorne Street
Norwood, Massachusetts, United States 02062

Item Description	Qty	Rate	Amount
SRN-SAM-1412 Samsung Galaxy S7 Edge LCD & Digitizer Replacement - Black	1.00	271.05	271.05
Sub Total			\$271.05
Shipping			\$23.99
Tax / Extra			\$0.00
Total			\$295.04