



# INVOICE

PhonePartsUSA.com LLC

5145 South Arville Street Suite A

Las Vegas NV 89118

U.S.A

# 518432

Invoice Total

**\$491.13**

Invoice Date : 22 May 2017

Payment Method : Credit/Debit Card

Channel : Web

**USPS First Class**

Bill To

Chris Black

906 Linway Dr

Goshen, Indiana, United States 46526

Item Description	Qty	Rate	Amount
<b>APL-001-2047</b> iPad Air 2 LCD & Touch Screen Digitizer - White	1.00	139.99	139.99
<b>APL-003-1436</b> Power Button Flex Cable for iPhone 6	2.00	2.19	4.38
<b>FLX-SAM-1524</b> Home Button Flex Cable for Samsung Galaxy S7 - Gold	1.00	8.99	8.99
<b>FLX-SAM-1434</b> Rear Camera Lens for Samsung Galaxy S7 - Gold Platinum	1.00	1.99	1.99
<b>FLX-SAM-1442</b> Charging Port Replacement for Samsung Galaxy S7 G930V	1.00	5.49	5.49
<b>BTY-COV-1660</b> Back Glass for Galaxy S7 - Gold Platinum	1.00	9.99	9.99
<b>SRN-SAM-1425</b> LCD and Touch Screen Digitizer for Samsung Galaxy S7 G930 - Gold Platinum	1.00	129.99	129.99
<b>APL-003-1496</b> Home Button With Flex Cable for iPad Air 2 - White / Silver	1.00	3.79	3.79
<b>SRN-SAM-1331</b> Samsung Galaxy Note 5 LCD & Digitizer Touch Screen - White Pearl	1.00	169.99	169.99
<b>BTY-COV-1570</b> Samsung Galaxy Note 5 Back Cover - White Pearl	1.00	9.54	9.54
Sub Total			\$484.14
Shipping			\$6.99
Tax / Extra			\$0.00
<b>Total</b>			<b>\$491.13</b>
<b>Amount Paid</b>			<b>\$491.13</b>
<b>Amount Due</b>			<b>\$0.00</b>