



INVOICE

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

Invoice
\$38.91

Invoice Date : 20 Sep

Status : Proc

Payment Method : Cash at Store P

Channel :

Local Las Vegas Store Pickup - 9:30am-

Bill To
MARTIN CORONEL
1918 e. charleston
las vegas, Nevada 89104

| Item Description | Qty | Rate | Amount |
|--|--------------|-------|---------|
| SRN-SNY-008 Sony Xperia Z L36h LCD Digitizer with Frame Sony Logo Black | 1.00 Each | 38.91 | 38.91 |
| Sub Total | | | \$38.91 |
| Shipping | | | \$0.00 |
| Total | | | \$38.91 |