

INVOICE

PhonePartsUSA.com LLC

Bill To

Valee Desai

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

5739 Wendy Bagwell Parkway

Invoice Total

517183

\$541.95

Invoice Date: 11 May 2017

Payment Method : Paypal Express

Amount Due

Channel: Web

USPS Priority Mail

\$11.99

Hiram, Georgia, United States 30141			USPS Priority Mail
Item Description	Qty	Rate	Amount
SRN-SAM-1425 LCD and Touch Screen Digitizer for Samsung Galaxy S7 G930 - Gold Platinum	2.00	129.99	259.98
SRN-SAM-1393 Samsung Galaxy S7 LCD With Digitizer Touch Screen - Black Onyx	2.00	134.99	269.98
	Sub Total		\$529.96
		Shipping	\$11.99
	-	Tax / Extra	\$0.00
	Total		\$541.95
	Am	ount Paid	\$529.96