

INVOICE

PO20429

PhonePartsUSA.com LLC

5145 South Arville Street Suite A Las Vegas NV 89118

U.S.A

Bill To

Ship To **CALTEXS CALTEXS**

Caltexs Caltexs

Addison, Texas 75001 Addison, Texas 75001

United States United States Invoice Date: 14 Jun 2018

> Terms: Net

Due Date: Due on Receipt

# Item Description	Red	q Qty	Rcd Qty	Cost
SRN-SAM-1713 LCD and Touch Screen Digitizer for Samsung Galaxy S7 Edge	G935A G935V with Frame	2.00	2.00	35.00
			Total	\$70.00
			Paid	\$70.00
		Bai	lance Due	\$70.00