



INVOICE

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

515852

Invoice Total
\$279.98

Invoice Date : 28 Apr 2017

Payment Method : Cash / Credit

Channel : Web

Fedex Next Day Saturday (Ships Fri 4:00 pm PST)

Bill To
Tipton Repair
Tim Roark
2377 Brighton Clopton
Brighton, Tennessee, United States 38011

Item Description	Qty	Rate	Amount
------------------	-----	------	--------

SRN-SAM-1412 Samsung Galaxy S7 Edge LCD & Digitizer Replacement - Black	1.00	229.99	229.99
--	------	--------	--------

Sub Total \$229.99

Shipping \$49.99

Tax / Extra \$0.00

Total \$279.98