



INVOICE

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

516102

Invoice Total
\$327.97

Invoice Date : 01 May 2017

Payment Method : Credit/Debit Card

Channel : Web

Fedex Next Business Day (Ships 4:00 pm PST)

Bill To
Duke Boamah
3 Marshall St
Irvington, New Jersey, United States 07111

Item Description	Qty	Rate	Amount
SRN-SAM-1426 LCD and Touch Screen Digitizer for Samsung Galaxy S7 Edge G935 - Gold Platinum	1.00	229.99	229.99
SRN-SAM-224 Galaxy S4 i9500 i9505 i337 i545 L720 M919 R970 LCD + Touch Screen Digitizer - Bla...	1.00	67.99	67.99
Sub Total			\$297.98
Shipping			\$29.99
Tax / Extra			\$0.00
Total			\$327.97