



INVOICE

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

502983

Invoice Total
\$233.37

Bill To
Batteries Plus Bulbs
Jeffery Stark
5501 US Hwy 10 East
Stevens Point, Wisconsin, United States 56001

Invoice Date : 12 Dec 2016
Payment Method : Cash / Credit
Channel : Web
Fedex 3 Day

Item Description	Qty	Rate	Amount
SRN-SAM-1418 LCD and Touch Screen Digitizer for Samsung Galaxy J3 (2016) - Black	2.00	109.19	218.38
Sub Total			\$218.38
Shipping			\$14.99
Tax / Extra			\$0.00
Total			\$233.37