



INVOICE

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

527026

Invoice Total
\$100.96

Invoice Date : 07 Aug 2017

Payment Method : PayPal

Channel : Web

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

Bill To

Charles Hawkins
701 MAIN AVE. STE. B (KIOSK)
DURANGO, Colorado, United States 81301

Item Description	Qty	Rate	Amount
SRN-SAM-1418 LCD and Touch Screen Digitizer for Samsung Galaxy J3 (2016) - Black	1.00	71.99	71.99
FLX-MOT-376 Motorola MOTO X XT1060 Power Volume Flex	2.00	2.99	5.98
Sub Total			\$77.97
Shipping			\$22.99
Tax / Extra			\$0.00
Total			\$100.96