



INVOICE

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

549991

Invoice Total
\$40.40

Bill To
StayMobile

Ship To
StayMobile Spartanburg
453 East Henry St
Spartanburg, South Carolina 29302
United States

Invoice Date : 10 May 2018
Payment Method : Cash / Credit
Channel : Web
USPS Priority Mail

#	Item Description	Qty	Rate	Amount
1	SRN-SAM-1633 LCD and Touch Screen Digitizer for Samsung Galaxy S7 - Black (Premium)	1.00	149.89	149.89
2	BTY-COV-1702 Rear Battery Cover for Samsung Galaxy S7 - Black Onyx (Standard)	1.00	5.09	5.09
Sub Total				\$154.98
Shipping				\$11.99
Voucher(549987-CO1):				\$-126.57
Tax / Extra				\$0.00
Total				\$40.40