



INVOICE

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

502997

Invoice Total
\$233.37

Invoice Date : 12 Dec 2016

Payment Method : paypal

Channel : Web

Fedex 3 Day

Bill To
Justin Sparks
5501 US Hwy 10 East
Stevens Point, Wisconsin, United States 54482

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