



INVOICE

PhonePartsUSA.com LLC

5145 South Arville Street Suite A

Las Vegas NV 89118

U.S.A

525166

Invoice Total

\$191.74

Invoice Date : 22 Jul 2017

Payment Method : Credit/Debit Card

Channel : Web

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

Bill To

Wesley Sinclair

5016 Linda

Warren, Michigan, United States 48092

Item Description	Qty	Rate	Amount
BTS810012 BinTEK 9-Piece Cell Phone Repair Tool Kit For iPhone 4/4S/5/5S/6/6 Plus	1.00	3.99	3.99
FLX-SAM-1525 Home Button Flex Cable for Samsung Galaxy S7 - White	1.00	9.99	9.99
ACC-ZRT-489 Front Glass Adhesive Replacement for Samsung Galaxy S7	1.00	1.99	1.99
BTY-COV-1659 Back Glass for Galaxy S7 - Black Onyx	1.00	8.79	8.79
SRN-SAM-1393 Samsung Galaxy S7 LCD With Digitizer Touch Screen - Black Onyx	1.00	138.99	138.99
Sub Total			\$163.75
Shipping			\$27.99
Tax / Extra			\$0.00
Total			\$191.74
Amount Paid			\$191.74
Amount Due			\$0.00