



INVOICE

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

502807

Invoice Total
\$53.00

Invoice Date : 09 Dec 2016

Payment Method : Cash / Credit

Channel : Web

USPS First Class

Bill To

jeffery

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Item Description	Qty	Rate	Amount
SRN-LGM-306 LG G3 D850 D851 D855 VS985 LS990 LCD Digitizer Assembly White	1.00	47.01	47.01
Sub Total			\$47.01
Shipping			\$5.99
Tax / Extra			\$0.00
Total			\$53.00