



INVOICE

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

548829

Invoice Total
\$277.72

Bill To
Shiela

Ship To
Shiela Blackwell
Shattered Image LLC
344 North Ave.
Grand Junction, Colorado 81501
United States

Invoice Date : 24 Apr 2018
Payment Method : Cash / Credit
Channel : Web
Fedex Next Business Day (Ships 4:00 pm PST)

#	Item Description	Qty	Rate	Amount
1	SRN-SAM-1415 Touch Screen Digitizer for Samsung Galaxy Core Prime - Black	1.00	6.49	6.49
2	APL-003-1734 Front Camera Proximity Sensor Flex Cable for iPhone 7 Plus	1.00	17.79	17.79
3	APL-003-1708 Loudspeaker for iPhone 7 Plus	1.00	9.99	9.99
4	APL-003-1736 Rear Camera for iPhone 7 Plus	1.00	84.99	84.99
5	SRN-MOT-610 Motorola Droid Turbo XT1254 LCD Assembly Black with Frame	1.00	49.99	49.99
6	SRN-SAM-1618 LCD and Touch Screen Digitizer for Samsung Galaxy S5 - Black (Standard)	1.00	76.99	76.99
7	FLX-SAM-1442 Charging Port Flex Cable for Samsung Galaxy S7 G930V	1.00	5.49	5.49

Sub Total	\$251.73
Shipping	\$25.99
Tax / Extra	\$0.00
Total	\$277.72