

INVOICE

PhonePartsUSA.com LLC

Bill To

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

Invoice Total

518261

\$219.25

Invoice Date: 19 May 2017

Payment Method : Paypal Express

Channel: Web

USPS Priority Mail

TIM ROARK 2377 BRIGHTON CLOPTON RD BRIGHTON, Tennessee, United States 38011-7600

Item Description	Qty	Rate	Amount
BTY-COV-1587 Samsung Galaxy S6 Rear Housing - Blue	1.00	11.28	11.28
APL-001-2280 LCD and Touch Screen Digitizer for iPhone 7 Plus - Black (Standard)	1.00	55.99	55.99
SRN-SAM-1273 Galaxy S6 G920 G920F G920A G920T LCD + Touch Screen Digitizer - Black Sapphire	1.00	139.99	139.99
	Sub Total		\$207.26
		Shipping	\$11.99
		Tax / Extra	\$0.00
		Total	\$219.25