



INVOICE

PhonePartsUSA.com LLC

500636

5145 South Arville Street Suite A

Las Vegas NV 89118

U.S.A

Invoice Total

\$27.38

Invoice Date : 14 Nov 2016

Payment Method : Credit/Debit Card

Channel : Web

USPS First Class

Bill To

Digital Doc OKC

13517 Mcraignes rd

Edmond, Oklahoma, United States 73013

Item Description	Qty	Rate	Amount
SRN-HTC-1148 LCD and Touch Screen Digitizer for HTC Desire 626	1.00	21.39	21.39

Sub Total \$21.39

Shipping \$5.99

Tax / Extra \$0.00

Total \$27.38