



INVOICE

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

533697

Invoice Total
\$11.42

Bill To
Isaac Gradeless
1099 E US 223
adrian, Michigan 49221
United States

Ship To
Isaac Gradeless
GearVana
1099 E US 223
adrian, Michigan 49221
United States

Invoice Date : 20 Oct 2017
Payment Method : PayPal
Channel : Web
USPS First Class

#	Item Description	Qty	Rate	Amount
1	ACC-ZRT-525 LCD Back Adhesive For S7	5.00	0.99	4.95
2	SRN-SAM-1599 Front Glass for Samsung Galaxy S7 - Black Onyx (Premium)	4.00	9.99	39.96
Sub Total				\$44.91
Shipping				\$6.99
Voucher(PP12003R):				\$-28.49
Voucher(PP12004R):				\$-11.99
Tax / Extra				\$0.00
Total				\$11.42