



INVOICE

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

516098

Invoice Total

\$208.30

Invoice Date : 01 May 2017

Payment Method : Cash / Credit

Channel : Web

Fedex Next Business Day (Ships 4:00 pm PST)

Bill To
PhoneShop
musheer ali
1202 4th St SW
Cullman, Alabama, United States 35055

Item Description	Qty	Rate	Amount
SRN-MOT-655 LCD and Touch Screen Digitizer for Droid Maxx 2 with Frame - Black	1.00	30.29	30.29
SRN-SAM-1393 Samsung Galaxy S7 LCD With Digitizer Touch Screen - Black Onyx	1.00	139.99	139.99
BTY-COV-1659 Back Glass for Galaxy S7 - Black Onyx	1.00	9.07	9.07
BT-BP-30010 BinTEK iPhone 6 1810mAH Li-Ion Premium Battery	5.00	8.79	43.95
APL-003-1430 Charging Port and Headphone Jack Flex Cable for iPhone 6 White	1.00	5.37	5.37
APL-003-0564 Headphone Jack Charging Port Flex Cable for iPhone 5 Black	1.00	3.41	3.41
Sub Total			\$232.08
Shipping			\$27.99
Voucher(512883R):			\$-16.49
Voucher(511640R):			\$-13.49
Voucher(509272R):			\$-21.79
Tax / Extra			\$0.00
Total			\$208.30