



# INVOICE

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

# 518116

Invoice Total  
**\$21.98**

Invoice Date : 18 May 2017

Payment Method : Paypal Express

Channel : Web

**USPS Priority Mail**

Bill To  
Glenn McLoughlin  
7304 10th St SE  
Lake Stevens, Washington, United States 98258

Item Description	Qty	Rate	Amount
BTY-COV-1657 Back Glass for Galaxy S7 Edge - Silver Titanium	1.00	9.99	9.99
Sub Total			\$9.99
Shipping			\$11.99
Tax / Extra			\$0.00
<b>Total</b>			<b>\$21.98</b>
<b>Amount Paid</b>			<b>\$21.98</b>
<b>Amount Due</b>			<b>\$0.00</b>