



INVOICE

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

520035

Invoice Total
\$336.96

Invoice Date : 06 Jun 2017

Payment Method : Credit/Debit Card

Channel : Web

USPS First Class

Bill To
Jorge Zetina
1562 Silverado Trail
Napa, California, United States 94559

Item Description	Qty	Rate	Amount
APL-001-0504 LCD Screen for iPad 3 4	1.00	24.99	24.99
SRN-SAM-1412 Samsung Galaxy S7 Edge LCD & Digitizer Replacement - Black	1.00	209.99	209.99
APL-001-2265 Apple Watch 38mm LCD With Digitizer	1.00	94.99	94.99
Sub Total			\$329.97
Shipping			\$6.99
Tax / Extra			\$0.00
Total			\$336.96