



INVOICE

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

550723

Invoice Total
\$32.98

Bill To
Jessica Racine
7991 NW 21 ST LE-11291
Doral, Florida 33122
United States

Ship To
Jessica Racine
7991 NW 21 ST LE-11291
Doral, Florida 33122
United States

Invoice Date : 19 May 2018
Payment Method : Credit/Debit Card
Channel : Web
Fedex 2nd Day Air

#	Item Description	Qty	Rate	Amount
1	SRN-SAM-1427 Front Glass for Samsung Galaxy S6 Edge - Black Sapphire (Premium)	1.00	9.99	9.99
Sub Total				\$9.99
Shipping				\$22.99
Tax / Extra				\$0.00
Total				\$32.98