



# INVOICE

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

# 523448

Invoice Total  
**\$216.98**

Invoice Date : 07 Jul 2017

Payment Method : Cash / Credit

Channel : Web

**USPS First Class**

Bill To  
Monica Ortiz  
1603 Elson street  
Hyattsville, Maryland, United States 20783

Item Description	Qty	Rate	Amount
SRN-SAM-1412 Samsung Galaxy S7 Edge LCD & Digitizer Replacement - Black	1.00	209.99	209.99
Sub Total			\$209.99
Shipping			\$6.99
Tax / Extra			\$0.00
Total			<b>\$216.98</b>