



INVOICE

PhonePartsUSA.com LLC

557630

5145 South Arville Street Suite A

Las Vegas NV 89118

U.S.A

Invoice Total

\$10.76

Bill To

Jeromy Striker

4816 Milan Road

Sandusky, Ohio 44870

United States

Ship To

Jeromy Striker

4816 Milan Road

Sandusky, Ohio 44870

United States

Invoice Date : 29 Aug 2018

Payment Method : Cash / Credit

Channel : Web

Fedex Express Saver

#	Item Description	Qty	Rate	Amount
---	------------------	-----	------	--------

1	SRN-HTC-1147 LCD and Touch Screen Digitizer Assembly for HTC One A9	1.00	74.53	74.53
---	--	------	-------	-------

Sub Total \$74.53

Shipping \$15.99

Voucher([553619PM](#)): \$-79.76

Tax / Extra \$0.00

Total \$10.76