

INVOICE

PhonePartsUSA.com LLC

Bill To

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

Invoice Total

509611

\$138.48

Payment Method: Cash / Credit

> Channel: Web

> > Free Shipping

Invoice Date: 24 Feb 2017

Demetrick Hurt 8242 Old Panola Rd. Sardis, Mississippi, United States 38666

Item Description	Qty	Rate	Amount
SRN-SAM-1425 LCD and Touch Screen Digitizer for Samsung Galaxy S7 G930 - Gold Platinum	1.00	138.48	138.48
	Sub Total		\$138.48
		Shipping	\$0.00
	-	Tax / Extra	\$0.00
		Total	\$138.48