



# INVOICE

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

# 553385

Invoice Total  
**\$306.18**

Bill To  
,  
  
Ship To  
Tipton Repair  
194 Wesley Reed Drive  
Atoka, Tennessee 38011  
United States

Invoice Date : 26 Jun 2018  
Payment Method : Cash / Credit  
Channel : Web  
**Free Shipping**

| #           | Item Description   | Qty  | Rate   | Amount          |
|-------------|--|------|--------|-----------------|
| 1           | SRN-SAM-1627<br>LCD and Touch Screen Digitizer for Samsung Galaxy S8 - Midnight Black (Standard) | 2.00 | 153.09 | 306.18          |
| Sub Total   |  |      |        | \$306.18        |
| Shipping    |  |      |        | \$0.00          |
| Tax / Extra |  |      |        | \$0.00          |
| Total       |  |      |        | <b>\$306.18</b> |