



# INVOICE

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

# 514249

Invoice Total  
**\$91.71**

Invoice Date : 12 Apr 2017

Payment Method :

Channel : Web

**USPS First Class**

Bill To  
Lisa Miller  
1141 S HWY 160 STE 7  
Pahrump, Nevada, United States 89048

Item Description	Qty	Rate	Amount
SRN-MOT-610 Motorola Droid Turbo XT1254 LCD Assembly Black	1.00	84.72	84.72
Sub Total			\$84.72
Shipping			\$6.99
Tax / Extra			\$0.00
Total			<b>\$91.71</b>