



INVOICE

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

499620

Invoice Total
\$20.08

Invoice Date : 03 Nov 2016

Bill To
Lisa Miller
3751 Underbrush Ave
Pahrump, Nevada, United States 89048

Payment Method :
Channel : Web
USPS First Class

Item Description	Qty	Rate	Amount
TAB-SRN-744 Samsung Tab A 8.0 T350 Digitizer Touch Screen - Grey	1.00	14.09	14.09
Sub Total			\$14.09
Shipping			\$5.99
Tax / Extra			\$0.00
Total			\$20.08