



INVOICE

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

497397

Invoice Total
\$24.39

Invoice Date : 12 Oct 2016

Payment Method :

Channel : Web

Free Shipping

Bill To
Mike Kerr
156 Sherwood Drive
Manteo, North Carolina, United States 27954

Item Description	Qty	Rate	Amount
TAB-SRN-662 Acer A200 Touch Screen Digitizer	1.00	24.39	24.39

Sub Total \$24.39

Shipping \$0.00

Tax / Extra \$0.00

Total \$24.39