

INVOICE

PhonePartsUSA.com LLC

Bill To

CE Group

Austin Eardley 1556 Silverado

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

Invoice Total

517331

\$293.16

Invoice Date: 12 May 2017

Payment Method : Cash / Credit

Channel. Web

Fedex Next Business Day (Ships 4:00 pm

Total

Channel: Web

Trail napa, California, United States 94559 Item Description Qty Rate **Amount** APL-001-0276 1.00 13.99 13.99 LCD and Touch Screen Digitizer for iPhone 4S Black APL-003-1718 1.00 9.49 9.49 Home Button Replacement for iPhone 7/7 Plus - Black SRN-SAM-1426 1.00 229.99 229.99 LCD and Touch Screen Digitizer for Samsung Galaxy S7 Edge G935 - Gold Platinum 1.00 119.99 119.99 LCD and Touch Screen Digitizer for Motorola Droid Turbo 2 LCD With Frame SRN-MOT-659 1.00 119.99 119.99 LCD and Touch Screen Digitizer for Motorola Droid Turbo 2 LCD With Frame Sub Total \$493.45 Shipping \$22.99 Voucher(50610400S): \$-98.02 Voucher(506644OOS): \$-14.03 Voucher(<u>508569R</u>): \$-92.24 Voucher(507978R): \$-18.99 Tax / Extra \$0.00

\$293.16