



# INVOICE

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

# 505998

Invoice Total  
**\$96.68**

Invoice Date : 16 Jan 2017

Payment Method : Credit/Debit Card

Channel : Web

UPS/Fedex Ground

Bill To  
Austin Eardley  
1556 Silverado Trail  
Napa, California, United States 94559

Item Description	Qty	Rate	Amount
SRN-SAM-1417 LCD and Touch Screen Digitizer for Samsung Galaxy J3 (2016) - White	1.00	85.69	85.69
Sub Total			\$85.69
Shipping			\$10.99
Tax / Extra			\$0.00
Total			<b>\$96.68</b>