



INVOICE

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

520718

Invoice Total
\$32.49

Invoice Date : 12 Jun 2017

Payment Method : Cash / Credit

Channel : Web

Free Shipping

Bill To
Justin Bevins
95 weddington branch road
pikeville, Kentucky, United States 41501

Item Description	Qty	Rate	Amount
SRN-LGM-641 LCD and Digitizer Replacement with Frame for LG G4	1.00	32.49	32.49
Sub Total			\$32.49
Shipping			\$0.00
Tax / Extra			\$0.00
Total			\$32.49