



INVOICE

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

484846

Invoice Total
\$97.59

Invoice Date : 11 May 2016

Payment Method : Unpaid

Channel : Web

Fedex 2nd Day Air

Bill To
Saeed Anwar
17040 SW Whitley Way
Beaverton, Oregon, United States 97006

Item Description	Qty	Rate	Amount
SRN-LGM-172 LG Optimus G2 D800 D801 LCD + Touch Screen Digitizer Assembly - Black	1.00	39.11	39.11
ACC-ZRT-370 Professional 12 Watt UV Curing Fixture	1.00	32.95	32.95
ACC-ZRT-200 Xacto Knife High Quality Phone Repair Cutting Tool	1.00	2.15	2.15
089557100210 ScrewGrab Stripped Screw Remover	1.00	5.39	5.39
Sub Total			\$79.60
Shipping			\$17.99
Tax / Extra			\$0.00
Total			\$97.59