



INVOICE

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

496341

Invoice Total
\$40.39

Invoice Date : 30 Sep 2016

Payment Method :

Channel : Web

Free Shipping

Bill To
Joshua Taylor
421 W North Street
kokomo, Indiana, United States 46901

Item Description	Qty	Rate	Amount
SRN-MOT-655 LCD and Touch Screen Digitizer for Droid Maxx 2 with Frame - Black	1.00	40.39	40.39
Sub Total			\$40.39
Shipping			\$0.00
Tax / Extra			\$0.00
Total			\$40.39