

INVOICE

PhonePartsUSA.com LLC

Bill To

Lisa

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

Invoice Total

529869

\$24.99

Invoice Date: 06 Sep 2017

Channel: Web

Payment Method: Cash / Credit

Local Order

Item Description	Qty	Rate	Amount
SRN-LGM-675 LCD and Touch Screen Digitizer Replacement with Frame for LG K7/Tribute 5 - Black	1.00	24.99	24.99
	Sub Total Shipping		\$24.99
			\$0.00
		Tax / Extra	\$0.00
		Total	\$24.99