

INVOICE

PhonePartsUSA.com LLC

Bill To

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

Invoice Total

518114

\$681.61

Invoice Date: 18 May 2017

Payment Method: Paypal Express

Channel: Web

Fedex 2nd Day Air

Prashant Mali
1665 State Hill Rd
Wyomissing Pennsylvania United States 19610-1987

Wyomissing, Pennsylvania, United States 19610-1987			
Item Description	Qty	Rate	Amount
SRN-LGM-648 LCD and Touch Screen Replacement with Frame for LG V20 - Black	2.00	93.99	187.98
FLX-HTC-582 HTC One M8 Charging Port Flex Cable Sprint/T-Mobile	3.00	6.59	19.77
SRN-LGM-614 LCD and Touch Screen Digitizer for LG V10 H900 H901 VS990 - Space Black	1.00	88.99	88.99
FLX-HTC-587 HTC One M8 Charging Port Flex Cable (32GB) AT&T/Verizon	5.00	6.49	32.45
APL-003-1719 Home Button Replacement for iPhone 7/7 Plus - White	1.00	9.49	9.49
APL-003-1720 Home Button Replacement for iPhone 7/7 Plus - Rose Gold	2.00	10.49	20.98
APL-003-1717 Home Button Replacement for iPhone 7/7 Plus - Gold	2.00	9.49	18.98
SRN-SAM-1273 Galaxy S6 G920 G920F G920A G920T LCD + Touch Screen Digitizer - Black Sapphire	2.00	139.99	279.98
	Sub Total Shipping Tax / Extra Total Amount Paid		\$658.62
			\$22.99
			\$0.00
			\$681.61
			\$691.10
	Am	ount Due	\$-9.49