



INVOICE

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

508774

Invoice Total
\$22.48

Invoice Date : 16 Feb 2017

Payment Method : Credit/Debit Card

Channel : Web

USPS First Class

Bill To
Edwin Guzman
1934 De La Vina St
Santa Barbara, California, United States 93101

Item Description	Qty	Rate	Amount
TAB-SRN-758 Samsung Galaxy Tab A SM-T550 9.7 Touch Screen Digitizer Glass + Adhesive Tape Grey	1.00	15.49	15.49
Sub Total			\$15.49
Shipping			\$6.99
Tax / Extra			\$0.00
Total			\$22.48