



INVOICE

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

502422

Invoice Total
\$301.07

Invoice Date : 05 Dec 2016

Payment Method : Cash / Credit

Channel : Web

USPS Priority Mail

Bill To
Angela Hughes
51607 Columbia River Hwy
Scapoose, Oregon, United States 97056

Item Description	Qty	Rate	Amount
SRN-SAM-1488 LCD With Digitizer Assembly For Samsung Galaxy S7 Edge - Silver	1.00	282.01	282.01
APL-003-1420 Wifi Antenna Flex Cable for Apple iPhone 6	3.00	2.69	8.07
Sub Total			\$290.08
Shipping			\$10.99
Tax / Extra			\$0.00
Total			\$301.07