



INVOICE

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

504975

Invoice Total
\$313.34

Invoice Date : 03 Jan 2017

Payment Method : Cash / Credit

Channel : Web

Free Shipping

Bill To
Brad Thornburg
1362 Idaho St
Elko, Nevada, United States 89801-4019

| Item Description | Qty | Rate | Amount |
|---|------|--------|-----------------|
| SRN-SAM-1425 LCD and Touch Screen Digitizer for Samsung Galaxy S7 G930 - Gold Platinum | 2.00 | 145.18 | 290.36 |
| BTY-COV-1660 Back Glass for Galaxy S7 - Gold Platinum | 2.00 | 11.49 | 22.98 |
| Sub Total | | | \$313.34 |
| Shipping | | | \$0.00 |
| Tax / Extra | | | \$0.00 |
| Total | | | \$313.34 |