



INVOICE

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

545212

Invoice Total
\$62.98

Bill To
Lisa Miller
1141 S HWY 160 STE 7
Pahrump, Nevada 89048
United States

Ship To
Lisa Miller
1141 S HWY 160 STE 7
Pahrump, Nevada 89048
United States

Invoice Date : 07 Mar 2018
Payment Method : Credit or Debit Card
Channel : Web
USPS First Class

#	Item Description	Qty	Rate	Amount
1	SRN-LGM-614 LCD and Touch Screen Digitizer for LG V10 H900 H901 VS990 - Space Black	1.00	55.99	55.99

Sub Total \$55.99

Shipping \$6.99

Tax / Extra \$0.00

Total \$62.98