



# INVOICE

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

# 512993

Invoice Total  
**\$146.98**

Invoice Date : 30 Mar 2017

Payment Method : Cash / Credit

Channel : Web

**USPS First Class**

Bill To

Lisa

, ,

| Item Description   | Qty  | Rate   | Amount          |
|--|------|--------|-----------------|
| SRN-SAM-1393<br>Samsung Galaxy S7 LCD With Digitizer Touch Screen - Black Onyx | 1.00 | 139.99 | 139.99          |
| Sub Total  |      |        | \$139.99        |
| Shipping   |      |        | \$6.99          |
| Tax / Extra  |      |        | \$0.00          |
| Total  |      |        | <b>\$146.98</b> |