



# INVOICE

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

# 494294

Invoice Total  
**\$0.00**

Invoice Date : 06 Sep 2016

Payment Method :

Channel : Web

**Fedex Next Business Day (Ships 4:00 pm PST)**

Bill To  
Dylan Plotts  
339 south state street  
Orem, Utah, United States 84058

Item Description	Qty	Rate	Amount
SRN-HTC-1154 LCD and Touch Screen Digitizer with Frame for HTC Desire 626S	1.00	26.80	26.80

Sub Total \$26.80

Shipping \$21.99

Voucher([491544OOS](#)): \$-8.21

Voucher([488720R](#)): \$-40.58

Tax / Extra \$0.00

**Total \$0.00**