



INVOICE

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

503786-1

Invoice Total
\$29.29

Invoice Date : 23 Dec 2016

Bill To
Lisa Miller
2244 PARADISE RD
LAS VEGAS, Nevada, United States 89104

Payment Method : Cash

Channel : Web

Local Order

Item Description	Qty	Rate	Amount
SRN-SAM-1401 Asus Zenfone 2 LCD With Digitizer Black	1.00	29.29	29.29

Sub Total \$29.29

Shipping \$0.00

Tax / Extra \$0.00

Total \$29.29