

INVOICE

PhonePartsUSA.com LLC

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

Invoice Total

512777

\$0.00

Invoice Date: 28 Mar 2017

Cash / Credit Payment Method:

> Channel: Web

> > **Local Order**

Bill To

xavier Rake 5145 s arville

phone parts usa

las vegas, Nevada, United States 89118

Item Description	Qty	Rate	Amount
LBB-NON-A-G3 LBB LG G3 Non-OEM Grade A	1.00	0.00	0.00
LBB-OEM-A-G3 LBB LG G3 OEM Grade A	2.00	0.00	0.00
LBB-OEM-A-G2 LBB LG G2 OEM Grade A	2.00	0.00	0.00
	Sub Total		\$0.00
		Shipping	\$0.00
	-	Tax / Extra	\$0.00
		Total	\$0.00