



INVOICE

PhonePartsUSA.com LLC

540509

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

Invoice Total

\$218.15

Bill To
andrew curran
24632 via san anselmo
mission viejo, California 92692
United States

Ship To
andrew curran
24632 via san anselmo
mission viejo, California 92692
United States

Invoice Date : 11 Jan 2018

Payment Method : Credit/Debit Card

Channel : Web

UPS/Fedex Ground

#	Item Description	Qty	Rate	Amount
1	FLX-SAM-1528 Home Button Flex Cable for Samsung Galaxy S7 Edge - Gold	1.00	6.49	6.49
2	FLX-SAM-1423 Rear Camera Lens for Samsung Galaxy S7 Edge - Gold Platinum	1.00	1.69	1.69
3	SRN-SAM-1615 LCD and Touch Screen Digitizer for Samsung Galaxy S7 Edge - Gold Platinum (Standar...	1.00	192.99	192.99
4	BTY-COV-1701 Rear Battery Cover for Samsung Galaxy S7 Edge - Gold Platinum (Standard)	1.00	4.99	4.99
Sub Total				\$206.16
Shipping				\$11.99
Tax / Extra				\$0.00
Total				\$218.15