



# INVOICE

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

# 504899

Invoice Total  
**\$288.08**

Invoice Date : 03 Jan 2017

Payment Method : Credit/Debit Card

Channel : Web

UPS/Fedex Ground

Bill To  
Austin Eardley  
1556 Silverado Trail  
Napa, California, United States 94559

Item Description	Qty	Rate	Amount
SRN-SAM-1426 LCD and Touch Screen Digitizer for Samsung Galaxy S7 Edge G935 - Gold Platinum	1.00	277.09	277.09
Sub Total			\$277.09
Shipping			\$10.99
Tax / Extra			\$0.00
Total			<b>\$288.08</b>