



INVOICE

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

508494

Invoice Total
\$51.98

Invoice Date : 13 Feb 2017

Payment Method : Paypal Express

Channel : Web

USPS Priority Mail

Bill To
Glasstech
6298 Veterans Pkwy
Columbus, Georgia, United States 31909-6238

Item Description	Qty	Rate	Amount
SRN-LGM-675 LCD AND TOUCH SCREEN DIGITIZER REPLACEMENT WITH FRAME FOR LG K7 - Black	1.00	39.99	39.99
Sub Total			\$39.99
Shipping			\$11.99
Tax / Extra			\$0.00
Total			\$51.98
Amount Paid			\$51.98
Amount Due			\$0.00