



INVOICE

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

531813

Invoice Total
\$527.97

Bill To
Isaac Gradeless
GearVana
1099 E us hwy 223
adrian, Michigan 49221
United States

Ship To
Isaac Gradeless
GearVana
1099 E us hwy 223
adrian, Michigan 49221
United States

Invoice Date : 28 Sep 2017
Payment Method : Credit/Debit Card
Channel : Web
Fedex Next Business Day (Ships 4:00 pm PST)

#	Item Description	Qty	Rate	Amount
---	------------------	-----	------	--------

1	SRN-SAM-1627 LCD and Touch Screen Digitizer for Samsung Galaxy S8 - Midnight Black (Standard)	2.00	249.99	499.98
---	--	------	--------	--------

Sub Total \$499.98

Shipping \$27.99

Tax / Extra \$0.00

Total \$527.97