

INVOICE

PhonePartsUSA.com LLC

Bill To

Ahmed Master

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

Invoice Total

498052

\$707.97

Invoice Date: 19 Oct 2016

Payment Method:

Total

Channel: Web

\$707.97

2416 176th St Lansing, Illinois, United States 60438	Fedex Next Business Day (Ships 4:00 pm PST)		
Item Description	Qty	Rate	Amount
SRN-SAM-1412 Samsung Galaxy S7 Edge LCD & Digitizer Replacement - Black	1.00	240.00	240.00

SRN-SAM-1412 Samsung Galaxy S7 Edge LCD & Digitizer Replacement - Black	1.00	240.00	240.00
SRN-LGM-604 LCD and Touch Screen Digitizer for LG G5 - Titan (Black)	2.00	73.99	147.98
SRN-SAM-686 Galaxy Note 3 N9000 N900A N900T N900P N900V LCD Digitizer Touch Screen Gray - New	3.00	98.00	294.00
	Su	b Total	\$681.98
	Shipping		\$25.99
	Tax	/ Extra	\$0.00