



INVOICE

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

485309

Invoice Total
\$15.43

Invoice Date : 17 May 2016

Payment Method : Paypal Express

Channel : Web

USPS First Class

Bill To
Inversiones J y B
7 ave 6-7 calle Barrio El Benque
San Pedro Sula, , Honduras

Item Description	Qty	Rate	Amount
SRN-MOT-426 LCD Screen and Digitizer Assembly for Motorola Moto E XT1021 XT1022 No Logo Black	4.00	22.20	88.80
Sub Total			\$88.80
Shipping			\$3.99
Voucher(356967R):			\$-19.34
Voucher(356967R-95):			\$-58.02
Tax / Extra			\$0.00
Total			\$15.43