



INVOICE

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

502990

Invoice Total
\$75.78

Invoice Date : 12 Dec 2016

Payment Method : Cash / Credit

Channel : Web

USPS Priority Mail

Bill To
William Sanchez
4260 saviers rd
Oxnard , California, United States 93030

Item Description	Qty	Rate	Amount
SRN-HTC-1156 LCD and Touch Screen Digitizer for HTC Desire 816 - Black	1.00	34.99	34.99
SRN-SNY-026 Sony Xperia Z L36h LCD Digitizer with Frame Sony Logo Black - Grade A	1.00	29.80	29.80
Sub Total			\$64.79
Shipping			\$10.99
Tax / Extra			\$0.00
Total			\$75.78