



INVOICE

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

507566

Invoice Total
\$119.97

Invoice Date : 02 Feb 2017

Payment Method : Cash / Credit

Channel : Web

Fedex Next Business Day (Ships 4:00 pm PST)

Bill To

Demetrick Hurt
510 highway 35 N
Batesville, Mississippi, United States 38606

Item Description	Qty	Rate	Amount
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SRN-LGM-576 LG G3 D850 D851 D855 VS985 LS990 LCD Digitizer Assembly - Gray	2.00	45.99	91.98
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Sub Total \$91.98

Shipping \$27.99

Tax / Extra \$0.00

Total \$119.97