



INVOICE

PhonePartsUSA.com LLC

503467

5145 South Arville Street Suite A

Las Vegas NV 89118

U.S.A

Invoice Total

\$281.58

Invoice Date : 17 Dec 2016

Payment Method : Paypal Express

Channel : Web

USPS Priority Mail

Bill To

David Hensley

2350 N GREENWICH RD

WICHITA, Kansas, United States 67226

Item Description	Qty	Rate	Amount
SRN-SAM-1412 Samsung Galaxy S7 Edge LCD & Digitizer Replacement - Black	1.00	270.59	270.59
Sub Total			\$270.59
Shipping			\$10.99
Tax / Extra			\$0.00
Total			\$281.58