



# INVOICE

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

# 503623  
PO abc123

Invoice Total  
**\$171.99**

Invoice Date : 19 Dec 2016

Payment Method : Cash / Credit

Channel : Web

**Free Shipping**

Bill To  
musheer ali  
1202 4th St SW  
Cullman, Alabama, United States 35055

Item Description	Qty	Rate	Amount
SRN-MOT-639 Motorola Droid Ultra Droid Maxx XT1080 XT1080M LCD With Digitizer and Frame - Blac...	1.00	55.39	55.39
APL-001-2311 LCD and Digitizer Assembly for iPhone 6S Plus White (Economy Plus)	1.00	109.99	109.99
FLX-SAM-794 Samsung Galaxy Note 3 N900V Charging Port Flex Cable	1.00	6.61	6.61
Sub Total			\$171.99
Shipping			\$0.00
Tax / Extra			\$0.00
Total			<b>\$171.99</b>