

INVOICE

PhonePartsUSA.com LLC

Joe Shannon

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

Invoice Total

528532

\$336.89

Invoice Date: 22 Aug 2017

Payment Method: paypal

> Channel: Web

> > Fedex 3 Day

Bill To

Joe Shannon 279 Argosy Ln

Montgomery, Texas, United States 77316

Item Description	Qty	Rate	Amount
ACC-ZRT-439 Samsung Galaxy Note 3 Back LCD Adhesive Glue	3.00	2.99	8.97
SRN-SAM-230 LCD and Touch Screen Digitizer for Samsung Galaxy S4 - White	5.00	59.99	299.95
BTY-COV-1656 Back Glass for Samsung Galaxy S7 Edge - Black Onyx	1.00	9.99	9.99
FLX-SAM-1422 Rear Camera Lens for Samsung Galaxy S7 Edge - Black Onyx	1.00	1.99	1.99
		Sub Total	
		Shipping	\$15.99
		Tax / Extra	\$0.00
		Total	\$336.89