



# INVOICE

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

# 520046

Invoice Total  
**\$148.46**

Invoice Date : 06 Jun 2017

Payment Method : Credit/Debit Card

Channel : Web

**USPS First Class**

Bill To  
Isaac Gradeless  
136 E. Maumee St.  
Adrian, Michigan, United States 49221

Item Description	Qty	Rate	Amount
ACC-ZRT-489 Front Glass Adhesive Replacement for Samsung Galaxy S7	1.00	1.49	1.49
SRN-SAM-1415 Touch Screen Digitizer Replacement for Samsung Galaxy Core Prime - Black	2.00	69.99	139.98
ACC-ZRT-230 1mm Thin Double Sided Adhesive Tape for Mobile Phone Repair	1.00	0.00	0.00
Sub Total			\$141.47
Shipping			\$6.99
Tax / Extra			\$0.00
Total			<b>\$148.46</b>