

INVOICE

PhonePartsUSA.com LLC

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

Invoice Total

502723

\$306.44

Invoice Date: 08 Dec 2016

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

Bill To	Payment Method :	Paypal Express
Raions Wilson	Channel:	Web

Rajens Wilson 1214 W 500 S Vernal Utah United States 84078

Vernal, Utan, United States 84078			,
Item Description	Qty	Rate	Amount
APL-003-1527 Home Button Flex Cable for iPhone 6	1.00	3.43	3.43
BTY-COV-1563 Samsung Galaxy S6 Rear Battery Cover - Gold Platinum	1.00	6.07	6.07
FLX-SAM-1429 Samsung Galaxy S6 Rear Camera	1.00	15.46	15.46
FLX-SAM-1431 Rear Camera Lens for Samsung Galaxy S6 - Gold Platinum	2.00	1.97	3.94
BTY-COV-1642 Front Bezel Frame Replacement for LG G3 - White	1.00	8.12	8.12
SRN-LGM-306 LG G3 D850 D851 D855 VS985 LS990 LCD Digitizer Assembly White	2.00	47.01	94.02
SRN-SAM-1198 Samsung Galaxy Note 4 N910 N910A N910T N910V N910P LCD Assembly - Grey	1.00	148.99	148.99
APL-003-1504 Back Flex Cable for iPhone 6 Plus	1.00	4.42	4.42
		Sub Total	\$284.45
		Shipping	\$21.99
	-	Tax / Extra	\$0.00
		Total	\$306.44