



# INVOICE

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

# 502056

Invoice Total  
**\$50.08**

Invoice Date : 01 Dec 2016

Payment Method : Credit/Debit Card

Channel : Web

**USPS Priority Mail**

Bill To  
Christopher Bailey  
5258 Lethbridge Rd  
Grand Blanc, Michigan, United States 48439-8730

Item Description	Qty	Rate	Amount
SRN-MOT-656 LCD and Touch Screen Digitizer for Droid Maxx 2 with Frame - White	1.00	39.09	39.09
Sub Total			\$39.09
Shipping			\$10.99
Tax / Extra			\$0.00
Total			<b>\$50.08</b>