



INVOICE

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

365996

Invoice Total
\$13.94

Invoice Date : 08 Feb 2016

Payment Method : Credit/Debit Card

Channel : Web

USPS First Class

Bill To
Chris Jones
809 w depot ave
Fairfield, Iowa 52556

Item Description	Qty	Rate	Amount
SRN-LGM-246 LG Venice LG730 LCD Screen Display	1.00 Each	9.95	9.95
BTS810015 BinTEK 8-Piece Cell Phone Repair Tool Kit For LG/HTC	1.00 Each	0.00	0.00
Sub Total			\$9.95
Shipping			\$3.99
Tax / Extra			\$0.00
Total			\$13.94