

INVOICE

PhonePartsUSA.com LLC

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

Invoice Total

508281

\$256.98

Isaac Gradeless

Bill To

136 E. Maumee St. Adrian, Michigan 49221

United States

Ship To

Isaac Gradeless

136 E. Maumee St.

Adrian, Michigan 49221

United States

Invoice Date: 10 Feb 2017

Payment Method : Credit/Debit Card

Channel: Web

USPS First Class

#	Item Description	Qty	Rate	Amount
1	SRN-SAM-1426 LCD and Touch Screen Digitizer for Samsung Galaxy S7 Edge - Gold Platinum	1.00	249.99	249.99
			Sub Total	\$249.99
			Shipping	\$6.99
		Tax / Extra		\$0.00
			Total	\$256.98