

INVOICE

PhonePartsUSA.com LLC

Bill To

Saad Ahmed

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

5145 South Arville Street Suite A

Las Vegas, Nevada, United States 89118

Invoice Total

511751

Web

\$49.99

\$49.99

Invoice Date: 17 Mar 2017

Payment Method:

Channel:

Local Order

Card

Total

Item Description	Qty	Rate	Amount
SRN-LGM-643 LCD and Digitizer Replacement with Frame for LG G3 - White	1.00	49.99	49.99
	Sub Total Shipping		\$49.99
			\$0.00
	-	Tax / Extra	\$0.00