



INVOICE

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

491679

Invoice Total
\$164.72

Invoice Date : 03 Aug 2016

Payment Method :

Channel : Web

Free Shipping

Bill To
AYHAN GUL
168 Sedgley Park
West Henrietta, New York, United States 14586-9491

Item Description	Qty	Rate	Amount
SRN-SAM-1393 Samsung Galaxy S7 LCD With Digitizer Touch Screen - Black Onyx	1.00	140.21	140.21
FLX-SAM-1434 Rear Camera Lens for Samsung Galaxy S7 - Gold Platinum	1.00	2.87	2.87
BTY-COV-1659 Back Glass for Galaxy S7 - Black Onyx	1.00	21.64	21.64
Sub Total			\$164.72
Shipping			\$0.00
Tax / Extra			\$0.00
Total			\$164.72