



INVOICE

PhonePartsUSA.com LLC

PO20429

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

Bill To
CALTEXS
Caltexs
Addison, Texas 75001
United States

Ship To
CALTEXS
Caltexs
Addison, Texas 75001
United States

Invoice Date : 14 Jun 2018
Terms : Net
Due Date : Due on Receipt

#	Item Description	Req Qty	Rcd Qty	Cost
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1	SRN-SAM-1713 LCD and Touch Screen Digitizer for Samsung Galaxy S7 Edge G935A G935V with Frame ...	2.00	2.00	35.00
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Total \$70.00

Paid \$0.00

Balance Due \$70.00