

INVOICE

PhonePartsUSA.com LLC

Bill To

Trevor Latson

3601 Shire Blvd

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

Invoice Total

500248

\$7.87

Invoice Date: 09 Nov 2016

Payment Method: Credit/Debit Card

Channel: Web

USPS First Class

Richardson, Texas, United States 75082			USPS First Class
Item Description	Qty	Rate	Amount
SRN-ONP-003 LCD and Touch Screen Digitizer for OnePlus 3 - Graphite	1.00	127.87	127.87
	Sub Total		\$127.87
	Shipping		\$5.99
		Voucher(497602R):	
	Tax / Extra Total		\$0.00
			\$7.87
	Am	ount Paid	\$7.87
	An	nount Due	\$0.00