



INVOICE

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

505791

Invoice Total
\$26.49

Invoice Date : 13 Jan 2017

Payment Method : Cash / Credit

Channel : Web

Local Order

Bill To
Chris Stern
111 N. Nellis Blvd. Suite 130
Las Vegas, Nevada, United States 89110

| Item Description | Qty | Rate | Amount |
|---------------------------------------------------------------------------|------|-------|--------|
| SRN-HTC-1145 HTC 626S LCD WITH Digitizer Touch Screen with frame White | 1.00 | 26.49 | 26.49 |

Sub Total \$26.49

Shipping \$0.00

Tax / Extra \$0.00

Total \$26.49