



# INVOICE

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

# 526947

Invoice Total  
**\$233.97**

Invoice Date : 07 Aug 2017

Bill To  
Yasmani Tejeiro  
16503 Clay Rd  
Houston, Texas, United States 77084

Payment Method : PayPal

Channel : Web

**USPS First Class**

Item Description	Qty	Rate	Amount
FLX-SAM-1422 Rear Camera Lens for Samsung Galaxy S7 Edge - Black Onyx	1.00	1.99	1.99
SRN-SAM-1412 Samsung Galaxy S7 Edge LCD & Digitizer Replacement - Black	1.00	224.99	224.99
Sub Total			\$226.98
Shipping			\$6.99
Tax / Extra			\$0.00
Total			<b>\$233.97</b>
Amount Paid			<b>\$233.97</b>
Amount Due			<b>\$0.00</b>