



INVOICE

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

510122

Invoice Total
\$270.98

Bill To
Isaac Gradeless
136 E. Maumee St.
Adrian, Michigan 49221
United States

Ship To
Isaac Gradeless
136 E. Maumee St.
Adrian, Michigan 49221
United States

Invoice Date : 01 Mar 2017
Payment Method : Credit/Debit Card
Channel : Web
Fedex 2nd Day Air

#	Item Description	Qty	Rate	Amount
1	SRN-SAM-1426 LCD and Touch Screen Digitizer for Samsung Galaxy S7 Edge - Gold Platinum	1.00	249.99	249.99
Sub Total				\$249.99
Shipping				\$20.99
Tax / Extra				\$0.00
Total				\$270.98