



INVOICE

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

520046

Invoice Total
\$22.46

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 : 06 Jun 2017
Payment Method : Credit/Debit Card
Channel : Web
USPS First Class

#	Item Description	Qty	Rate	Amount
1	ACC-ZRT-489 Front Glass Adhesive Replacement for Samsung Galaxy S7	1.00	1.49	1.49
2	SRN-SAM-1415 Touch Screen Digitizer for Samsung Galaxy Core Prime - Black	2.00	6.99	13.98
3	ACC-ZRT-230 1mm Thin Double Sided Adhesive Tape for Mobile Phone Repair	1.00	0.00	0.00
Sub Total				\$15.47
Shipping				\$6.99
Tax / Extra				\$0.00
Total				\$22.46