



INVOICE

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

510915

Invoice Total
\$135.05

Invoice Date : 09 Mar 2017

Payment Method : Cash / Credit

Channel : Web

Fedex Next Business Day (Ships 4:00 pm PST)

Bill To
Fast & Affordable Cell Phone Repair and more
Demetrick Hurt
510 highway 35 N
Batesville, Mississippi, United States 38606

Item Description	Qty	Rate	Amount
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SRN-LGM-308 LG G3 D850 D851 D855 VS985 LS990 US990 LCD Digitizer Assembly Gold	2.00	53.53	107.06
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Sub Total \$107.06

Shipping \$27.99

Tax / Extra \$0.00

Total \$135.05