



# INVOICE

PhonePartsUSA.com LLC

# 498684

5145 South Arville Street Suite A

Las Vegas NV 89118

U.S.A

Invoice Total

**\$183.57**

Invoice Date : 25 Oct 2016

Payment Method :

Channel : Web

USPS First Class

Bill To  
Edwin Guzman  
1934 De La Vina St  
Santa Barbara, California, United States 93101

Item Description	Qty	Rate	Amount
SRN-SAM-1393 Samsung Galaxy S7 LCD With Digitizer Touch Screen - Black Onyx	1.00	138.54	138.54
SRN-LGM-647 LG E980 LCD Assembly with Frame - Black	1.00	39.04	39.04
Sub Total			\$177.58
Shipping			\$5.99
Tax / Extra			\$0.00
Total			<b>\$183.57</b>