



# INVOICE

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

# 564970

Invoice Total  
**\$459.00**

Bill To  
Fones Gone Wild

Ship To  
Fones Gone Wild  
4300 Meadows LN  
Las Vegas, Nevada 89107  
United States

Invoice Date : 18 Dec 2018  
Payment Method : Cash / Credit  
Channel : Web  
**Local Order**

#	Item Description	Qty	Rate	Amount
1	SRN-SAM-1627 LCD and Touch Screen Digitizer for Samsung Galaxy S8 - Midnight Black (Standard) (...)	3.00	153.00	459.00
Sub Total				\$459.00
Shipping				\$0.00
Tax / Extra				\$0.00
Total				<b>\$459.00</b>