

INVOICE

PhonePartsUSA.com LLC

Bill To

Ahmed Master

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

Invoice Total

497653

\$240.00

Invoice Date: 14 Oct 2016

Payment Method:

Channel: Web

Free Shipping

2416 176th St Lansing, Illinois, United States 60438

Item Description	Qty	Rate	Amount
SRN-SAM-1426 LCD and Touch Screen Digitizer for Samsung Galaxy S7 Edge G935 - Gold Platinum	1.00	240.00	240.00
	Sub Total		\$240.00
		Shipping	\$0.00
		Tax / Extra	\$0.00
		Total	\$240.00