



# INVOICE

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

# 567217

Invoice Total  
**\$231.08**

Bill To  
Chris Stern  
27 N. Nellis  
Las Vegas, Nevada 89110  
United States

Ship To  
Chris Stern  
27 N. Nellis  
Las Vegas, Nevada 89110  
United States

Invoice Date : 28 Jan 2019  
Payment Method : Cash / Credit  
Channel : Web  
Local Order

#	Item Description	Qty	Rate	Amount
1	BTY-COV-1713 Rear Battery Cover with Adhesive for Samsung Galaxy Note 8 - Black	1.00	9.99	9.99
2	SRN-SAM-1657 LCD and Touch Screen Digitizer for Samsung Galaxy Note 8 - Midnight Black	1.00	221.09	221.09
Sub Total				\$231.08
Shipping				\$0.00
Tax / Extra				\$0.00
Total				<b>\$231.08</b>