

INVOICE

PhonePartsUSA.com LLC

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

Invoice Total

528654

\$15.78

Bill To Isaac Gradeless

136 E. Maumee St. Adrian, Michigan 49221

United States

Ship To

Isaac Gradeless

136 E. Maumee St.

Adrian, Michigan 49221

United States

Invoice Date: 23 Aug 2017

Payment Method: Credit/Debit Card

Channel: Web

USPS First Class

#	Item Description	Qty	Rate	Amount
1	BTY-COV-1659 Rear Battery Cover for Samsung Galaxy S7 - Black Onyx	1.00	8.79	8.79
			Sub Total	\$8.79
			Shipping	\$6.99
		Tax / Extra		\$0.00
			Total	\$15.78