

INVOICE

PhonePartsUSA.com LLC

Bill To

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

Invoice Total

506175

\$138.48

Invoice Date: 18 Jan 2017

Cash / Credit Payment Method:

> Channel: Web

> > Free Shipping

Demetrick Hurt 510 hwy 35 n Batesville, Mississippi, United States 38606

| Item Description | Qty | Rate | Amount |
|--|-----------|-------------|----------|
| SRN-SAM-1425 LCD and Touch Screen Digitizer for Samsung Galaxy S7 G930 - Gold Platinum | 1.00 | 138.48 | 138.48 |
| | Sub Total | | \$138.48 |
| | | Shipping | \$0.00 |
| | - | Гах / Extra | \$0.00 |
| | | Total | \$138.48 |