

INVOICE

PhonePartsUSA.com LLC

Bill To

Joe Boggs

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

5945 Mission Gorge Rd Suite 2

Invoice Total

512067

\$162.98

Invoice Date: 21 Mar 2017

Payment Method: Cash / Credit

> Channel: Web

Fedex Next Business Day (Ships 4:00 pm PST)

San Diego, California, United States 92120			pm PST)
Item Description	Qty	Rate	Amount
SRN-SAM-1393 Samsung Galaxy S7 LCD With Digitizer Touch Screen - Black Onyx	1.00	139.99	139.99
		Sub Total	\$139.99
		Shipping	\$22.99
	-	Tax / Extra	\$0.00
		Total	\$162.98