



INVOICE

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

564030

Invoice Total
\$253.98

Bill To
JESSE TENNANT
1961
2369 ORACLE LN
NORTH PORT, Florida 34286
United States

Ship To
JESSE TENNANT
1961
2369 ORACLE LN
NORTH PORT, Florida 34286
United States

Invoice Date : 04 Dec 2018
Payment Method : Credit/Debit Card
Channel : Web
Standard Shipping

#	Item Description	Qty	Rate	Amount
1	SRN-SAM-1741 LCD and Touch Screen Digitizer with Frame for Samsung Galaxy Note 9 - Black (Premi...	1.00	246.99	246.99
Sub Total				\$246.99
Shipping				\$6.99
Tax / Extra				\$0.00
Total				\$253.98