



INVOICE

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

507049

Invoice Total
\$2.99

Invoice Date : 27 Jan 2017

Payment Method : Cash / Credit

Channel : Web

Free Shipping

Bill To
Jonathan Ramos
560 WINDING HILL RD
MONTGOMERY, New York, United States 12549-1928

| Item Description | Qty | Rate | Amount |
|-------------------------------------|------|------|---------------|
| ACC-ZRT-450 LG G4 Bezel Adhesive | 1.00 | 2.99 | 2.99 |
| Sub Total | | | \$2.99 |
| Shipping | | | \$0.00 |
| Tax / Extra | | | \$0.00 |
| Total | | | \$2.99 |