



INVOICE

PhonePartsUSA.com LLC

5145 South Arville Street Suite A

Las Vegas NV 89118

U.S.A

493144

Invoice Total

\$128.23

Invoice Date : 23 Aug 2016

Payment Method :

Channel : Web

Free Shipping

Bill To

Dylan Plotts

339 south state street

Orem, Utah, United States 84058

Item Description	Qty	Rate	Amount
FLX-SNY-024 Sony Xperia Z3 Dual Earpiece Speaker	1.00	1.69	1.69
FLX-SNY-021 Sony Xperia Z3 D6603 D6643 D6653 Headphone Audio Flex Cable	1.00	6.95	6.95
SRN-HTC-1146 HTC A9 LCD With Digitizer Touch Screen White	1.00	80.77	80.77
SRN-LGM-126 LG Nexus 4 E960 LCD + Digitizer Touch Screen Assembly	1.00	38.82	38.82
Sub Total			\$128.23
Shipping			\$0.00
Tax / Extra			\$0.00
Total			\$128.23