

INVOICE

PhonePartsUSA.com LLC

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

Invoice Total

534687

\$52.37

Bill To Lisa Miller

7582 Las Vegas BLVD Las Vegas, Nevada 89123 United States Ship To Lisa Miller

1141 HWY 160 Ste 7 Pahrump, Nevada 89048 United States Invoice Date: 02 Nov 2017

Payment Method : Card

Channel: Web

USPS First Class

Item Description	Qty	Rate	Amount
SRN-LGM-616 LCD and Touch Screen Digitizer for LG G Vista D631 VS880	1.00	45.38	45.38
	Sub Total Shipping		\$45.38
			\$6.99
	-	Tax / Extra	\$0.00
		Total	\$52.37