



INVOICE

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

496167

Invoice Total
\$68.03

Invoice Date : 28 Sep 2016

Payment Method :

Channel : Web

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

Bill To
Disheanna Brown
158 N HARVEY ST
GREENVILLE, Mississippi, United States 38701-3713

Item Description	Qty	Rate	Amount
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SRN-LGM-605 LCD and Touch Screen Digitizer Replacement for LG K7 - Black	1.00	42.04	42.04
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Sub Total \$42.04

Shipping \$25.99

Tax / Extra \$0.00

Total \$68.03