

INVOICE

PhonePartsUSA.com LLC

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

Invoice Total

541379

\$139.99

Paul Rosarius

Bill To

19 E Broadway St

Oviedo, Florida 32765-7529

United States

Ship To

Paul Rosarius

19 E Broadway St

Oviedo, Florida 32765-7529

United States

Invoice Date: 22 Jan 2018

Payment Method : Cash / Credit

Channel: Web

Free Shipping

#	Item Description	Qty	Rate	Amount
1	SRN-SAM-1611 LCD and Touch Screen Digitizer for Samsung Galaxy S7 - Black Onyx (Standard)	1.00	139.99	139.99
			Sub Total	\$139.99
			Shipping	\$0.00
		Tax / Extra		\$0.00
			Total	\$139.99