



INVOICE

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

500112

Invoice Total
\$38.17

Invoice Date : 08 Nov 2016

Payment Method :

Channel : Web

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

Bill To
Sam Bazzi
25920 Northline Commerce Dr. Suite 404
Taylor, Michigan, United States 48180

Item Description	Qty	Rate	Amount
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TAB-SRN-326 Digitizer Touch Screen for Samsung Galaxy Tab 3 7.0 P3200 White	6.00	10.69	64.14
ACC-ZRT-352 UV Glue LOCA Liquid Optical Clear Adhesive for LCD Assembly Repair	2.00	9.99	19.98

Sub Total \$84.12

Shipping \$25.99

Voucher([499018OOS](#)): \$-71.94

Tax / Extra \$0.00

Total \$38.17