



INVOICE

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

560156

Invoice Total
\$184.88

Bill To
Moe Moe

Ship To
Moe Moe
939 Brookway Blvd. Ste. A
Brookhaven, Mississippi 39601
United States

Invoice Date : 03 Oct 2018
Payment Method : Cash / Credit
Channel : Web
Fedex Next Business Day (Ships 4:00 pm PST)

#	Item Description	Qty	Rate	Amount
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1	SRN-SAM-1627 LCD and Touch Screen Digitizer for Samsung Galaxy S8 - Midnight Black (Standard) (...)	1.00	156.89	156.89
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Sub Total \$156.89

Shipping \$27.99

Tax / Extra \$0.00

Total \$184.88