



INVOICE

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

501941

Invoice Total
\$117.58

Invoice Date : 29 Nov 2016

Payment Method : Cash / Credit

Channel : Web

Local Order

Bill To

Chris

, ,

Item Description	Qty	Rate	Amount
FLX-SAM-1468 Rear Camera Lens for Samsung Galaxy S7 - Black Onyx	2.00	2.09	4.18
FLX-SAM-1434 Rear Camera Lens for Samsung Galaxy S7 - Gold Platinum	2.00	2.79	5.58
SRN-SAM-1436 LCD and Touch Screen Digitizer for Samsung Galaxy J3 (2016) - Gold	1.00	107.82	107.82
Sub Total			\$117.58
Shipping			\$0.00
Tax / Extra			\$0.00
Total			\$117.58