

INVOICE

PhonePartsUSA.com LLC

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

Invoice Total

519574

\$430.01

Invoice Date: 01 Jun 2017

Payment Method: Cash / Credit

Total

\$430.01

Channel: Web

pm PST)

Fedex Next Business Day (Ships 4:00

Bill To

baljinder chohan 1661 N. Route 59 Naperville, Illinois, United States 60563

Item Description	Qty	Rate	Amount
APL-001-2278 LCD and Touch Screen Digitizer for iPhone 7 - Black (Standard)	8.00	39.99	319.92
BTY-COV-1594 Back Glass for Galaxy Note 5 - Black Sapphire	2.00	11.06	22.12
SRN-MOT-618 LCD Touch Screen Digitizer with Frame for Motorola Moto X XT1060 XT1058 XT1056 XT	1.00	37.99	37.99
SRN-HTC-582 HTC One M8 LCD Screen and Digitizer Assembly HTC Logo Black	1.00	21.99	21.99
	Sub Total		\$402.02
	Shipping		\$27.99
		Tax / Extra	\$0.00