



INVOICE

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

498710

Invoice Total
\$118.16

Invoice Date : 25 Oct 2016

Payment Method :

Channel : Web

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

Bill To
Dylan Plotts
339 south state street
Orem, Utah, United States 84058

Item Description	Qty	Rate	Amount
SRN-LGM-614 LCD and Touch Screen Digitizer for LG V10 H900 H901 VS990 - Space Black	1.00	92.79	92.79
FLX-MOT-394 Motorola Droid MAXX XT1080M XT1080 Ear Piece Speaker	2.00	1.69	3.38
Sub Total			\$96.17
Shipping			\$21.99
Tax / Extra			\$0.00
Total			\$118.16