



INVOICE

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

535972

Invoice Total
\$103.45

Bill To
Shiela Blackwell
1521 OXBOW DR. SUITE 150
MONTROSE, Colorado 81401
United States

Ship To
Shiela Blackwell
Shattered Image LLC.
1521 OXBOW DR. SUITE 150
MONTROSE, Colorado 81401
United States

Invoice Date : 17 Nov 2017
Payment Method : Cash / Credit
Channel : Web
Fedex Next Business Day (Ships 4:00 pm PST)

Item Description	Qty	Rate	Amount
SRN-SAM-1664 LCD and Touch Screen Digitizer for Samsung Galaxy J3 (2016) - Gold (Premium)	1.00	69.99	69.99
APL-003-1430 Charging Port and Headphone Jack Flex Cable for iPhone 6 White	3.00	3.49	10.47
Sub Total			\$80.46
Shipping			\$22.99
Tax / Extra			\$0.00
Total			\$103.45