



INVOICE

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

505986

Invoice Total
\$472.67

Invoice Date : 16 Jan 2017

Payment Method : Paypal Express

Channel : Web

Fedex 2nd Day Air

Bill To
Chris Jourdan
1601 Village W Pkwy
Kansas City, Kansas, United States 66111

Item Description	Qty	Rate	Amount
SRN-SAM-1426 LCD and Touch Screen Digitizer for Samsung Galaxy S7 Edge G935 - Gold Platinum	1.00	277.09	277.09
SRN-SAM-1395 LCD and Touch Screen Digitizer for Samsung Galaxy S6 - Gold Platinum	1.00	177.59	177.59
Sub Total			\$454.68
Shipping			\$17.99
Tax / Extra			\$0.00
Total			\$472.67
Amount Paid			\$475.07
Amount Due			\$-2.40