



INVOICE

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

503194

Invoice Total
\$93.98

Invoice Date : 14 Dec 2016

Payment Method : PayPal

Channel : Web

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

Bill To
chaya chriqui
539 crown st
brooklyn, New York, United States 11213

Item Description	Qty	Rate	Amount
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SRN-LGM-630 LCD and Touch Screen Digitizer with Frame for LG Stylo 2 LS775 - Black	1.00	65.99	65.99
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Sub Total \$65.99

Shipping \$27.99

Tax / Extra \$0.00

Total \$93.98