

INVOICE

PhonePartsUSA.com LLC

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

Invoice Total

549256

\$144.89

Bill To cristian arevalo 2415 s eastern ave las vegas, Nevada 89104 United States Ship To cristian arevalo wireless communications of nevad 2415 s eastern ave las vegas, Nevada 89104 United States

Invoice Date: 30 Apr 2018
Payment Method: PayPal

Channel: Web

Local Order

01				
#	Item Description	Qty	Rate	Amount
1	SRN-SAM-1611 LCD and Touch Screen Digitizer for Samsung Galaxy S7 - Black Onyx (Standard)	1.00	144.89	144.89
			Sub Total	\$144.89
			Shipping	\$0.00
		-	Гах / Extra	\$0.00
			Total	\$144.89
		Am	ount Paid	\$144.89
		Am	ount Due	\$0.00