



INVOICE

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

496991

Invoice Total
\$47.28

Invoice Date : 07 Oct 2016

Payment Method :

Channel : Web

Free Shipping

Bill To
Disheanna Brown
158 N HARVEY ST
GREENVILLE, Mississippi, United States 38701-3713

Item Description	Qty	Rate	Amount
BTY-COV-1659 Back Glass for Galaxy S7 - Black Onyx	1.00	21.19	21.19
SRN-MOT-612 Moto G2 XT1063 XT1064 LCD Assembly	1.00	26.09	26.09
Sub Total			\$47.28
Shipping			\$0.00
Tax / Extra			\$0.00
Total			\$47.28