

INVOICE

PhonePartsUSA.com LLC

Bill To

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

Invoice Total

507251

\$249.99

Payment Method: Paypal Express

> Channel: Web

> > **Local Order**

30 Jan 2017 Invoice Date:

Ronny Adler 4632 S Maryland Pkwy LAS VEGAS, Nevada, United States 89119-6307

Item Description	Qty	Rate	Amount
SRN-SAM-1412 Samsung Galaxy S7 Edge LCD & Digitizer Replacement - Black	1.00	249.99	249.99
	Sub Total		\$249.99
		Shipping	\$0.00
	-	Tax / Extra	\$0.00
		Total	\$249.99