

INVOICE

PhonePartsUSA.com LLC

Bill To

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

Invoice Total

523092

\$250.98

Invoice Date: 05 Jul 2017

Payment Method : Cash / Credit

Channel: Web

Fedex 2nd Day Air

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Akins PC Repair 105 E Mechanic St Harrisonville, Missouri, United States 64701-2461

Item Description	Qty	Rate	Amount
SRN-SAM-1426 LCD and Touch Screen Digitizer for Samsung Galaxy S7 Edge G935 - Gold Platinum	1.00	229.99	229.99
		Sub Total	\$229.99
	Shipping		\$20.99
		Tax / Extra	\$0.00
		Total	\$250.98