

INVOICE

PhonePartsUSA.com LLC

Bill To

SPR

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

Invoice Total

Cash / Credit

527037

\$377.92

Channel: Web

Payment Method:

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

Invoice Date: 07 Aug 2017

Moe Moe 1512 hwy 45 n Columbus Mississippi United States 39705

Columbus, Mississippi, United States 39705			101)
Item Description	Qty	Rate	Amount
SRN-SAM-1426 LCD and Touch Screen Digitizer for Samsung Galaxy S7 Edge G935 - Gold Platinum	1.00	224.99	224.99
BT-BP-30290 BinTEK iPhone 7 Plus 2910mAH Li-Polymer Premium Battery	2.00	16.99	33.98
SRN-HTC-658 LCD + Touch Screen Digitizer with Frame for HTC One M8 831C	1.00	28.99	28.99
SRN-LGM-641 LCD and Digitizer Replacement with Frame for LG G4	1.00	31.99	31.99
BT-BP-30289 BinTEK iPhone 7 1960mAH Li-Polymer Premium Battery	2.00	14.99	29.98
	Sub Total		\$349.93
		Shipping	\$27.99
	Tax / Extra		\$0.00
		Total	\$377.92