



INVOICE

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

495453

Invoice Total
\$46.37

Invoice Date : 19 Sep 2016

Payment Method : Credit/Debit Card

Channel : Web

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

Bill To
KELLY CARMONA
2213 mccoey
dodge city, Kansas, United States 67801

Item Description	Qty	Rate	Amount
ACC-ZED-798 Apple iPhone 7 Premium Shatter-Proof Tempered Glass Screen Protector - Clear	5.00	3.95	19.75
BTY-COV-1631 Back Cover Replacement for Samsung Galaxy Grand Prime - Gray	3.00	2.74	8.22
SRN-SAM-1386 Galaxy Grand Prime SM-G530 Touch Screen Grey	2.00	9.20	18.40
Sub Total			\$46.37
Shipping			\$0.00
Tax / Extra			\$0.00
Total			\$46.37
Amount Paid			\$336.22
Amount Due			\$-289.85