

INVOICE

PhonePartsUSA.com LLC

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

Invoice Total

503425

\$130.11

Invoice Date: 16 Dec 2016

Channel: Web

Fedex Next Day Saturday (Ships Fri 4:00

pm PST)

Payment Method: PayPal Bill To

Demetrick Hurt 8242 Old Panola Rd. Sardis, Mississippi, United States 38666

Item Description	Qty	Rate	Amount
FLX-LGM-598 Charging Port Replacement for LG G Vista	1.00	5.78	5.78
SRN-LGM-567 LG G4 LCD Touch Screen Digitizer Assembly - Black	1.00	38.38	38.38
SRN-SAM-1414 LCD Screen Replacement for Samsung Galaxy Core Prime	2.00	17.98	35.96
	Sub Total		\$80.12
		Shipping	\$49.99
		Tax / Extra	\$0.00
		Total	\$130.11