



# INVOICE

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

# 367578

Invoice Total  
**\$51.11**

Invoice Date : 23 Feb 2016

Payment Method : Credit/Debit Card

Channel : Web

**USPS First Class**

Bill To  
Miguel Jorge Dominguez  
668 Macklen Ave  
Murrells Inlet, South Carolina 29576

Item Description	Qty	Rate	Amount
SRN-HTC-658 LCD + Touch Screen Digitizer with Frame for HTC One M8 831C	1.00 Each	47.12	47.12
Sub Total			\$47.12
Shipping			\$3.99
Tax / Extra			\$0.00
Total			<b>\$51.11</b>