



# INVOICE

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

# 548462

Invoice Total  
**\$44.39**

Bill To

Ship To

Invoice Date : 18 Apr 2018

105 N. Las Vegas Trail  
White Settlement, Texas 76108  
United States

Payment Method : Cash / Credit

Channel : Web

**Free Shipping**

#	Item Description	Qty	Rate	Amount
1	SRN-LGM-637 LCD and Touch Screen Digitizer With Frame for LG G5 - Black	1.00	44.39	44.39

Sub Total \$44.39

Shipping \$0.00

Tax / Extra \$0.00

**Total \$44.39**