

INVOICE

PhonePartsUSA.com LLC

5145 South Arville Street Suite A Las Vegas NV 89118

Invoice Total

508071

\$356.48

Invoice Date: 08 Feb 2017

Payment Method:

Channel: Web

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

Cash / Credit

Bill To ICT PhoneER TJ James 1946 S Justin Cr

Wichita, Kansas, United States 67207

Item Description	Qty	Rate	Amount
SRN-SAM-1488 LCD With Digitizer Assembly For Samsung Galaxy S7 Edge - Silver	1.00	258.50	258.50
APL-001-2310 LCD and Digitizer Assembly for iPhone 6S Plus White (Economy Plus)	1.00	71.99	71.99
	Sub Total		\$330.49
		Shipping	\$25.99
		Tax / Extra	\$0.00
		Total	\$356.48