



INVOICE

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

359633

Invoice Total
\$21.40

Invoice Date : 29 Dec 2015

Payment Method : Credit/Debit Card

Channel : Web

USPS First Class

Bill To
Michael Wetmore
408 S Main St
Berrien Springs, Michigan 49103

Item Description	Qty	Rate	Amount
SRN-MOT-424 LCD Screen and Digitizer Assembly for Motorola Moto E XT1021 XT1022 No Logo White	1.00 Each	17.41	17.41
Sub Total			\$17.41
Shipping			\$3.99
Tax / Extra			\$0.00
Total			\$21.40