

INVOICE

PhonePartsUSA.com LLC

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

Invoice Total

529892

\$159.98

Invoice Date: 06 Sep 2017

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

Bill To	Payment Method :	Cash / Credit
Pete Rattigan	Channel:	Web

6800 Broad St Douglasville, Georgia, United States 30134

Item Description	Qty	Rate	Amount
SRN-SAM-1611 LCD and Touch Screen Digitizer for Samsung Galaxy S7 - Black Onyx (Standard)	1.00	129.99	129.99
		Sub Total	\$129.99
		Shipping	\$29.99
	-	Tax / Extra	\$0.00
		Total	\$159.98