



INVOICE

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

513351

Invoice Total
\$73.52

Bill To
Reno Phone Repair
Austin Pollard
1479 S Wells Ave #14
Reno, Nevada, United States 89502

Invoice Date : 03 Apr 2017
Payment Method : Cash / Credit
Channel : Web
USPS Priority Mail

Item Description	Qty	Rate	Amount
APL-001-1180 LCD and Touch Screen Digitizer for iPod Touch 5 Black	1.00	50.41	50.41
FLX-SAM-1434 Rear Camera Lens for Samsung Galaxy S7 - Gold Platinum	1.00	3.53	3.53
FLX-SAM-1468 Rear Camera Lens for Samsung Galaxy S7 - Black Onyx	1.00	2.95	2.95
Sub Total			\$56.89
Shipping			\$11.99
Tax / Extra			\$4.64
Total			\$73.52