



INVOICE

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

518104

Invoice Total
\$226.97

Invoice Date : 18 May 2017

Payment Method : Paypal Express

Channel : Web

USPS Priority Mail

Bill To
Glenn McLoughlin
7304 10th St SE
Lake Stevens, Washington, United States 98258

Item Description	Qty	Rate	Amount
FLX-SAM-756 Samsung Galaxy S4 i337 M919 USB Charging Port Microphone Flex Cable	1.00	4.99	4.99
SRN-SAM-1412 Samsung Galaxy S7 Edge LCD & Digitizer Replacement - Black	1.00	209.99	209.99
Sub Total			\$214.98
Shipping			\$11.99
Tax / Extra			\$0.00
Total			\$226.97
Amount Paid			\$231.96
Amount Due			\$-4.99