

INVOICE

PhonePartsUSA.com LLC

Bill To

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

Invoice Total

491999

\$60.62

Invoice Date: 08 Aug 2016

Channel: Web

Free Shipping

Payment Method:

Berj Boodanian 800 E Chevy Chase Dr # B Glendale, California, United States 91205-3018

Item Description	Qty	Rate	Amount
BTY-COV-1658 Back Glass for Galaxy S7 Edge - Gold Platinum	1.00	18.71	18.71
APL-001-2124 Apple iPad Air Digitizer Touch Screen With Home Button - Black	1.00	14.75	14.75
SRN-ONP-001 OnePlus One A0001 LCD and Touch Screen Digitizer Assembly Black	1.00	27.16	27.16
	Sub Total		\$60.62
		Shipping	\$0.00
		Tax / Extra	\$0.00
		Total	\$60.62