



INVOICE

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

505451

Invoice Total
\$288.08

Invoice Date : 09 Jan 2017

Payment Method : Credit/Debit Card

Channel : Web

UPS/Fedex Ground

Bill To
Austin Eardley
1556 Silverado Trail
Napa, California, United States 94559

Item Description	Qty	Rate	Amount
SRN-SAM-1426 LCD and Touch Screen Digitizer for Samsung Galaxy S7 Edge G935 - Gold Platinum	1.00	277.09	277.09
Sub Total			\$277.09
Shipping			\$10.99
Tax / Extra			\$0.00
Total			\$288.08