

INVOICE

PhonePartsUSA.com LLC

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

Invoice Total

521760

\$0.00

Invoice Date: 21 Jun 2017

Cash / Credit

Channel: Web

USPS First Class

Bill To Payment Method: **SPR** Moe Moe

939 Brookway Blvd. Ste. A

Brookhaven, Mississippi, United States 39601

Item Description	Qty	Rate	Amount
BTY-COV-1656 Back Glass for Galaxy S7 Edge - Black Onyx	1.00	9.99	9.99
SRN-SAM-1412 Samsung Galaxy S7 Edge LCD & Digitizer Replacement - Black	1.00	209.99	209.99
		Sub Total	\$219.98
		Shipping	\$6.99
	Voucher(506	113R-CA):	\$-155.99
	Voucher(<u>511032R</u>):	\$-70.98
	-	Tax / Extra	\$0.00
		Total	\$0.00