



INVOICE

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

506230

Invoice Total
\$12.09

Invoice Date : 18 Jan 2017

Payment Method : paypal

Channel : Web

Free Shipping

Bill To
Demetrick

, ,

| Item Description | Qty | Rate | Amount |
|--|------|-------|----------------|
| BTY-COV-1660 Back Glass for Galaxy S7 - Gold Platinum | 1.00 | 12.09 | 12.09 |
| Sub Total | | | \$12.09 |
| Shipping | | | \$0.00 |
| Tax / Extra | | | \$0.00 |
| Total | | | \$12.09 |