



# INVOICE

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

# 523817

Invoice Total  
**\$151.97**

Invoice Date : 11 Jul 2017

Payment Method : Cash / Credit

Channel : Web

USPS First Class

Bill To  
Lisa Miller  
1141 HWY 160 Ste 7  
Pahrump, Nevada, United States 89048

Item Description	Qty	Rate	Amount
SRN-SAM-1198 Samsung Galaxy Note 4 N910 N910A N910T N910V N910P LCD Assembly - Grey	1.00	134.99	134.99
BT-BP-30082 BinTEK LG G3 VS985 F400 D850 D855 BL-53YH 3000mAH Li-Ion Premium Battery	1.00	9.99	9.99
Sub Total			\$144.98
Shipping			\$6.99
Tax / Extra			\$0.00
Total			<b>\$151.97</b>