



INVOICE

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

519211

Invoice Total
\$65.89

Invoice Date : 30 May 2017

Payment Method : Cash / Credit

Channel : Web

Local Order

Bill To
Ronny Adler
4632 S Maryland Pkwy
LAS VEGAS, Nevada, United States 89119-6307

Item Description	Qty	Rate	Amount
SRN-SAM-224 Galaxy S4 i9500 i9505 i337 i545 L720 M919 R970 LCD + Touch Screen Digitizer - Bla...	1.00	65.89	65.89

Sub Total \$65.89

Shipping \$0.00

Tax / Extra \$0.00

Total \$65.89