

INVOICE

PhonePartsUSA.com LLC

Bill To

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

Invoice Total

512409

\$0.00

Payment Method : Cash / Credit

Channel: Web

Local Order

Invoice Date: 24 Mar 2017

Refurb Dept 5145 S Arville St Las Vegas, Nevada, United States 89118

Item Description	Qty	Rate	Amount
LBB-OEM-B-S4 LBB Galaxy S4 OEM Grade B	1.00	0.00	0.00
LBB Galaxy S5 Non-OEM Grade A	1.00	0.00	0.00
LBB Note 4 OEM Grade C	1.00	0.00	0.00
LBB Note 2 NON-Damaged LCD	1.00	0.00	0.00
SRN-SAM-316 Samsung Galaxy Note 2 Replacement Front Glass - Black	1.00	0.00	0.00
	Sub Total		\$0.00
		Shipping	\$0.00
	Tax / Extra		\$0.00
		Total	\$0.00