

## **INVOICE**

PhonePartsUSA.com LLC

Bill To

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

Invoice Total

# 520563

\$168.98

Invoice Date: 10 Jun 2017

Payment Method: Credit/Debit Card

Channel: Web

Fedex 2nd Day Air

Joe Lui 3128 engine house dr Union city, California, United States 94587

Item Description	Qty	Rate	Amount
SRN-SAM-1190 Samsung Galaxy Note 4 N910 N910A N910T N910V N910P LCD Assembly - Pink	1.00	149.99	149.99
	Sub Total Shipping		\$149.99
			\$18.99
		Tax / Extra	\$0.00
		Total	\$168.98