



INVOICE

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

499243

Invoice Total
\$225.89

Invoice Date : 31 Oct 2016

Payment Method :

Channel : Web

Free Shipping

Bill To
Mike Kerr
156 Sherwood Drive
Manteo, North Carolina, United States 27954

Item Description	Qty	Rate	Amount
BTY-COV-1595 Back Glass for Galaxy Note 5 - Gold Platinum	2.00	13.44	26.88
BTY-COV-1596 Back Glass for Galaxy Note 5 - Silver Titanium	7.00	15.19	106.33
BTY-COV-1594 Back Glass for Galaxy Note 5 - Black Sapphire	7.00	13.24	92.68
Sub Total			\$225.89
Shipping			\$0.00
Tax / Extra			\$0.00
Total			\$225.89