



INVOICE

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

529083

Invoice Total
\$107.98

Bill To
Isaac Gradeless
Gearvana Cell Phone Repair
136 E Maumee st, suite 3
adrian, Michigan 49221
United States

Ship To
Isaac Gradeless
Gearvana Cell Phone Repair
136 E Maumee st, suite 3
adrian, Michigan 49221
United States

Invoice Date : 28 Aug 2017
Payment Method : Credit/Debit Card
Channel : Web
Fedex Next Business Day (Ships 4:00 pm PST)

#	Item Description	Qty	Rate	Amount
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1	SRN-SAM-1618 LCD and Touch Screen Digitizer for Samsung Galaxy S5 - Black (Standard)	1.00	79.99	79.99
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Sub Total \$79.99

Shipping \$27.99

Tax / Extra \$0.00

Total \$107.98