



INVOICE

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

492801

Invoice Total
\$468.08

Invoice Date : 18 Aug 2016

Payment Method :

Channel : Web

Free Shipping

Bill To
Sohil Jivani
4820 Golden Gate Pkwy
Naples, Florida, United States 34116

Item Description	Qty	Rate	Amount
SRN-SAM-1398 Samsung S6 Active G890 LCD With Digitizer Blue	1.00	156.27	156.27
SRN-SAM-1361 Samsung Galaxy S6 Active G890 LCD and Digitizer - White	1.00	156.78	156.78
SRN-SAM-1360 Samsung Galaxy S6 Active G890 LCD With Digitizer - Grey	1.00	155.03	155.03
Sub Total			\$468.08
Shipping			\$0.00
Tax / Extra			\$0.00
Total			\$468.08