



INVOICE

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

503259

Invoice Total
\$76.51

Invoice Date : 15 Dec 2016

Payment Method : Cash / Credit

Channel : Web

Local Order

Bill To
Ronny Adler
4632 S Maryland Pkwy
LAS VEGAS, Nevada, United States 89119-6307

Item Description	Qty	Rate	Amount
SRN-SAM-230 Galaxy S4 i9500 i9505 i337 i545 L720 M919 R970 LCD + Touch Screen Digitizer - Whi...	1.00	76.51	76.51
Sub Total			\$76.51
Shipping			\$0.00
Tax / Extra			\$0.00
Total			\$76.51