



# INVOICE

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

# 495819

Invoice Total  
**\$50.80**

Invoice Date : 23 Sep 2016

Payment Method :

Channel : Web

**Free Shipping**

Bill To  
Christopher Kittler  
202 N Pennsylvania Ave  
Cle Elum, Washington, United States 98922

Item Description	Qty	Rate	Amount
SRN-SAM-186 Samsung Galaxy S3 Glass - Pebble Blue	5.00	3.91	19.55
SRN-SAM-192 Samsung Galaxy S3 Glass - White	3.00	3.59	10.77
SRN-SAM-246 Galaxy S4 i9500 i9505 i337 M919 i545 L720 R970 Replacement Glass - White	4.00	2.42	9.68
SRN-SAM-244 Galaxy S4 i9500 i9505 i337 M919 i545 L720 R970 Replacement Glass Black Mist	5.00	2.16	10.80
Sub Total			\$50.80
Shipping			\$0.00
Tax / Extra			\$0.00
<b>Total</b>			<b>\$50.80</b>