

INVOICE

PhonePartsUSA.com LLC

Bill To

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

Invoice Total

526613

\$119.98

Payment Method: Cash / Credit

> Channel: Web

> > Free Shipping

Invoice Date: 03 Aug 2017

Brad Thornburg 1362 Idaho St. Elko, Nevada, United States 89801

Item Description	Qty	Rate	Amount
SRN-SAM-242 Galaxy S3 T999 i747 LCD + Touch Screen Digitizer with Frame - Blue	1.00	59.99	59.99
SRN-SAM-240 Galaxy S3 i535 R530 LCD + Touch Screen Digitizer with Frame - Blue	1.00	59.99	59.99
		Sub Total	
	Shipping Tax / Extra		\$0.00
			\$0.00
		Total	\$119.98