



# INVOICE

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

# 512289

Invoice Total  
**\$193.97**

Invoice Date : 23 Mar 2017

Payment Method : PayPal

Channel : Web

**USPS First Class**

Bill To

Lisa

, ,

Item Description	Qty	Rate	Amount
SRN-SAM-224 Galaxy S4 i9500 i9505 i337 i545 L720 M919 R970 LCD + Touch Screen Digitizer - Bla...	1.00	67.99	67.99
SRN-SAM-612 Galaxy S5 i9600 G900A G900T G900V G900P LCD + Touch Screen Digitizer - Black	1.00	118.99	118.99
Sub Total			\$186.98
Shipping			\$6.99
Tax / Extra			\$0.00
Total			<b>\$193.97</b>