

INVOICE

PhonePartsUSA.com LLC

Bill To

QUALITY

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

Invoice Total

524735

\$0.00

Invoice Date: 19 Jul 2017

Payment Method : Cash / Credit

Channel: Web

Free Shipping

11			
Item Description	Qty	Rate	Amount
SRN-SAM-224 Galaxy S4 i9500 i9505 i337 i545 L720 M919 R970 LCD + Touch Screen Digitizer - Bla	1.00	0.00	0.00
FLX-SAM-860 Samsung Galaxy S4 L720 i545 Keypad Home Button Flex Cable	1.00	0.00	0.00
FLX-SAM-716 Samsung Galaxy S4 i9500 i9505 i337 M919 i545 L720 Home Button - Black Mist	1.00	0.00	0.00
BTY-COV-164 Samsung Galaxy S4 i545 L720 R970 Midframe Bezel - Silver	1.00	0.00	0.00
		Sub Total	\$0.00
		Shipping	\$0.00
		Tax / Extra	\$0.00
		Total	\$0.00