

INVOICE

PhonePartsUSA.com LLC

5145 South Arville Street Suite A Las Vegas NV 89118

Invoice Total

503740

\$235.57

Invoice Date: 20 Dec 2016

Payment Method:

Cash / Credit

Channel:

Web

Fedex Next Business Day (Ships 4:00 pm PST)

Bill To

Alexander Svirin 603 Concord Avenue Cambridge Massachusetts United States 02138

Cambridge, Massacridsetts, Officed States 02 130			
Item Description	Qty	Rate	Amount
SRN-SAM-1334 Samsung Galaxy S6 Edge Plus LCD & Digitizer Touch Screen - Black Sapphire	1.00	207.58	207.58
		Sub Total	\$207.58
	Shipping		\$27.99
	٦	Гах / Extra	\$0.00
		Total	\$235.57