

INVOICE

PhonePartsUSA.com LLC

phone parts usa

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

Invoice Total

512276

\$0.00

Cash / Credit Payment Method:

Total

Channel: Web

Local Order

\$0.00

Invoice Date: 23 Mar 2017 Bill To

xavier Rake 5145 s arville las vegas, Nevada, United States 89118

Item Description	Qty	Rate	Amount
SRN-SAM-1522 Samsung Galaxy S5 LCD Refurb Stock	10.00	0.00	0.00
SRN-SAM-1525 Samsung Galaxy S5 Front Glass Replacement (Premium) - Black	5.00	0.00	0.00
	Sub Total		\$0.00
		Shipping	\$0.00
	-	Tax / Extra	\$0.00