



INVOICE

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

528417

Invoice Total
\$153.99

Invoice Date : 21 Aug 2017

Payment Method : Cash / Credit

Channel : Web

Free Shipping

Bill To
joel rakich
16861 foothill blvd
fontana, California, United States 92335-8400

| Item Description | Qty | Rate | Amount |
|--|------|--------|-----------------|
| SRN-SAM-1389 LCD and Touch Screen Digitizer for Galaxy Note 5 - Gold Platinum | 1.00 | 153.99 | 153.99 |
| Sub Total | | | \$153.99 |
| Shipping | | | \$0.00 |
| Tax / Extra | | | \$0.00 |
| Total | | | \$153.99 |