

INVOICE

PhonePartsUSA.com LLC

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

Invoice Total

529137

\$725.27

Invoice Date: 29 Aug 2017

Channel:

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

Bill To	Payment	Method:	PayPal
		Channal:	\//ab

Jeff Vanduesen 4619 Jordan Road Skaneateles Falls, New York, United States 13153

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Item Description		Rate	Amount
SRN-SAM-1288 Front Glass for Samsung Galaxy S6 - Black Sapphire (Standard)	51.00	2.99	152.49
SRN-SAM-1388 Front Glass for Samsung Galaxy Note 5 - Black Sapphire (Premium)		8.49	152.82
SRN-SAM-1612 LCD and Touch Screen Digitizer for Samsung Galaxy S6 - Gold Platinum (Standard)	3.00	129.99	389.97
		Sub Total	\$695.28
	Shipping Tax / Extra		\$29.99
			\$0.00
	Total		\$725.27