



INVOICE

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

506940

Invoice Total
\$233.98

Invoice Date : 26 Jan 2017

Payment Method : Card

Channel : Web

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

Bill To
Robert

, ,

| Item Description | Qty | Rate | Amount |
|---|------|--------|-----------------|
| SRN-SAM-1361 Samsung Galaxy S6 Active G890 LCD and Digitizer - White | 1.00 | 205.99 | 205.99 |
| Sub Total | | | \$205.99 |
| Shipping | | | \$27.99 |
| Tax / Extra | | | \$0.00 |
| Total | | | \$233.98 |