



INVOICE

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

494607

Invoice Total
\$87.43

Invoice Date : 09 Sep 2016

Payment Method :

Channel : Web

Fedex Next Day Saturday (Ships Fri 4:00 pm PST)

Bill To
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Item Description	Qty	Rate	Amount
SRN-SAM-464 Samsung Galaxy Mega 6.3 i527 i9200 i9205 LCD + Touch Screen Digitizer - White	1.00	37.44	37.44
Sub Total			\$37.44
Shipping			\$49.99
Tax / Extra			\$0.00
Total			\$87.43