

INVOICE

PhonePartsUSA.com LLC

Bill To

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

Invoice Total

504900

\$22.79

Payment Method: Cash / Credit

> Channel: Web

> > **Local Order**

Invoice Date: 03 Jan 2017

Chris Stern 111 N. Nellis Blvd Las Vegas, , Nevada, United States 89110

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Item Description	Qty	Rate	Amount

TAB-SRN-544 1.00 22.79 22.79 Touch Screen Digitizer for Samsung Galaxy Note 8.0 GT-N5100 Black Sub Total \$22.79 Shipping \$0.00 Tax / Extra \$0.00 **Total** \$22.79