



# INVOICE

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

# 510936

Invoice Total

**\$167.17**

Invoice Date : 09 Mar 2017

Payment Method : Paypal Express

Channel : Web

**Fedex 2nd Day Air**

Bill To  
Trey Sweat  
4897 state hwy 121 suite 300  
The colony , Texas, United States 75056

Item Description	Qty	Rate	Amount
FLX-SAM-988 Samsung Galaxy S5 SM G900A ATT Home Button Charging Port Flex	1.00	6.19	6.19
SRN-SAM-1393 Samsung Galaxy S7 LCD With Digitizer Touch Screen - Black Onyx	1.00	139.99	139.99
Sub Total			\$146.18
Shipping			\$20.99
Tax / Extra			\$0.00
<b>Total</b>			<b>\$167.17</b>