

INVOICE

PhonePartsUSA.com LLC

Bill To Nick Fazio

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

Invoice Total

497696

Invoice Date: 15 Oct 2016

Payment Method: Paypal Express

Channel: Web

\$1,008.11

5555 E. Bell Rd.		Channel	: Web
Scottsdale, Arizona, United States 85254			Fedex 2nd Day Air
Item Description	Qty	Rate	Amount
SRN-SAM-714 Galaxy S5 i9600 G900A G900T G900V G900P LCD + Touch Screen Digitizer - Black - Gra	2.00	115.00	230.00
SRN-SAM-1270 Galaxy S6 G920 G920F G920A G920T LCD + Touch Screen Digitizer - White	1.00	140.49	140.49
SRN-SAM-1198 Samsung Galaxy Note 4 N910 N910A N910T N910V N910P LCD Assembly - Grey	1.00	148.49	148.49
SRN-SAM-1206 Samsung Galaxy Note 4 N910 N910A N910T N910V N910P LCD Assembly - White	2.00	146.69	293.38
APL-003-1304 Headphone Jack Charging Port Flex Cable for iPhone 5S Black	3.00	3.39	10.17
APL-003-1310 Front Camera Proximity Sensor Flex Cable for iPhone 5S SE	5.00	3.39	16.95
APL-003-1358 Front Camera Flex Cable Assembly for iPhone 5c	5.00	3.19	15.95
SRN-SAM-1392 Samsung Galaxy S7 LCD With Digitizer Touch Screen - White	1.00	135.69	135.69
	Sub Total		\$991.12
		Shipping	\$16.99
	Tax / Extra		\$0.00
		Total	\$1,008.11
	Am	ount Paid	\$1,136.31

\$-128.20

Amount Due