



INVOICE

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

506200

Invoice Total
\$135.98

Invoice Date : 18 Jan 2017

Payment Method : Cash / Credit

Channel : Web

USPS First Class

Bill To
Lisa Miller
3751 Underbrush Ave.
Pahrump, Nevada, United States 89048

Item Description	Qty	Rate	Amount
SRN-SAM-612 Galaxy S5 i9600 G900A G900T G900V G900P LCD + Touch Screen Digitizer - Black	1.00	129.99	129.99
Sub Total			\$129.99
Shipping			\$5.99
Tax / Extra			\$0.00
Total			\$135.98