

INVOICE

PhonePartsUSA.com LLC

Bill To

Ahmed Master

2416 176th St

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

Invoice Total

506042

Invoice Date: 17 Jan 2017

Payment Method: Cash / Credit

Tax / Extra

Total

Channel: Web

\$0.00

\$464.69

\$464.69

Lansing, Illinois, United States 60438			Free Shipping
Item Description	Qty	Rate	Amount
SRN-SAM-1331 Samsung Galaxy Note 5 LCD & Digitizer Touch Screen - White Pearl	1.00	200.00	200.00
SRN-SAM-1330 Samsung Galaxy Note 5 LCD & Digitizer Touch Screen - Blue	2.00	200.00	400.00
		Sub Total	\$600.00
		Shipping	\$0.00
	Voucher(<u>502086R</u>):	\$-100.32
	Voucher(<u>500662R</u>):	\$-34.99
	Voucher(<u>500662R</u>):	\$0.00
	Voucher(500662R):		\$0.00