

INVOICE

PhonePartsUSA.com LLC

phone parts usa

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

Invoice Total

512045

\$0.00

Cash / Credit Payment Method:

> Channel: Web

> > **Local Order**

Invoice Date: 21 Mar 2017 Bill To

xavier Rake 5145 s arville

las vegas, Nevada, United States 89118

Item Description	Qty	Rate	Amount
SRN-SAM-1522 Samsung Galaxy S5 LCD Refurb Stock	10.00	0.00	0.00
SRN-SAM-1299 Samsung Galaxy S5 Glass - Black	10.00	0.00	0.00
	Sub Total Shipping Tax / Extra		\$0.00
			\$0.00
			\$0.00
		Total	\$0.00