



INVOICE

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

522566

Invoice Total

\$183.04

Bill To
Kyle Pulley
Kyle Pulley
120 Racine Drive ste 2
Wilmington, North Carolina, United States 28403

Invoice Date : 29 Jun 2017

Payment Method : Credit/Debit Card

Channel : Web

USPS Priority Mail

Item Description	Qty	Rate	Amount
BTY-COV-1594 Back Glass for Galaxy Note 5 - Black Sapphire	1.00	11.06	11.06
SRN-SAM-1330 Samsung Galaxy Note 5 LCD & Digitizer Touch Screen - Blue	1.00	159.99	159.99
Sub Total			\$171.05
Shipping			\$11.99
Tax / Extra			\$0.00
Total			\$183.04