

INVOICE

PhonePartsUSA.com LLC

777 South Automall drive

Bill To

Trevor Shaw

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

Invoice Total

506739

\$3,903.47

Invoice Date: 25 Jan 2017

Payment Method: Credit/Debit Card

Fedex Next Business Day (Ships 4:00 pm

Channel: Web

American Fork, Utah, United States 84003	PST)		
Item Description	Qty	Rate	Amount
BT-BP-30066 BinTEK HTC One M8 2600mAH Li-lon Premium Battery	5.00	13.79	68.95
SRN-SAM-612 Galaxy S5 i9600 G900A G900T G900V G900P LCD + Touch Screen Digitizer - Black	10.00	123.99	1,239.90
BT-SPX-0114 BiNTEK Screen Guard Premium HD Screen Protector - Samsung Galaxy Note 5	39.00	0.99	38.61
SRN-SAM-1206 Samsung Galaxy Note 4 N910 N910A N910T N910V N910P LCD Assembly - White	3.00	158.99	476.97
FLX-SAM-999 Samsung Galaxy Note 4 OEM Stylus S-Pen - Black	1.00	5.79	5.79
FLX-SAM-1321 Samsung Galaxy Note 4 N910F N910A N910T N910V N910P Rear Camera	3.00	7.79	23.37
SRN-SAM-1389 LCD and Touch Screen Digitizer for Galaxy Note 5 - Gold Platinum	5.00	197.99	989.95
SRN-SAM-1330 Samsung Galaxy Note 5 LCD & Digitizer Touch Screen - Blue	5.00	198.99	994.95
FLX-HTC-532 HTC One M7 801e Back Facing Camera Flex	3.00	14.33	42.99
	Sub Total Shipping Tax / Extra Total Amount Paid		\$3,881.48
			\$21.99
			\$0.00
			\$3,903.47
			\$3,882.47
	An	nount Due	\$21.00