



INVOICE

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

501012

Invoice Total
\$132.44

Invoice Date : 17 Nov 2016

Payment Method :

Channel : Web

Local Order

Bill To
Lisa Miller
3751 Underbrush Ave
Las Vegas, Nevada, United States 89123

Item Description	Qty	Rate	Amount
SRN-SAM-612 Galaxy S5 i9600 G900A G900T G900V G900P LCD + Touch Screen Digitizer - Black	1.00	129.05	129.05
ACC-SAM-524 Rugged Hybrid Case with Stand for Note 4 Black	1.00	3.39	3.39
Sub Total			\$132.44
Shipping			\$0.00
Tax / Extra			\$0.00
Total			\$132.44