



INVOICE

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

553978

Invoice Total
\$72.38

Bill To
Lisa

Ship To
Lisa Miller
1141 HWY 160 Ste 7
Pahrump, Nevada 89048
United States

Invoice Date : 06 Jul 2018
Payment Method : Cash / Credit
Channel : Web
Standard Shipping

#	Item Description	Qty	Rate	Amount
1	SRN-SAM-1618 LCD and Touch Screen Digitizer for Samsung Galaxy S5 - Black (Standard)	1.00	65.39	65.39
Sub Total				\$65.39
Shipping				\$6.99
Tax / Extra				\$0.00
Total				\$72.38