



INVOICE

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

503603

Invoice Total
\$232.81

Invoice Date : 19 Dec 2016

Payment Method : Credit/Debit Card

Channel : Web

Fedex 2nd Day Air

Bill To
Hayden Hoage
PO BOX 775
Rainier, Washington, United States 98576

Item Description	Qty	Rate	Amount
SRN-SAM-1361 Samsung Galaxy S6 Active G890 LCD and Digitizer - White	1.00	214.82	214.82
Sub Total			\$214.82
Shipping			\$17.99
Tax / Extra			\$0.00
Total			\$232.81
Amount Paid			\$232.81
Amount Due			\$0.00