

INVOICE

PhonePartsUSA.com LLC

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

Invoice Total

566561

\$108.80

Bill To

Ship To

Invoice Date: 15 Jan 2019

Ricardo Cisneros

1112 E Nob Hill Blvd Yakima, Washington 98901

Payment Method : Cash / Credit

United States

Channel: Web

Free Shipping

#	Item Description	Qty	Rate	Amount
1	SRN-SAM-1645 LCD and Touch Screen Digitizer for Samsung Galaxy Note 5 - White (Premium)	1.00	116.39	116.39
		Sub Total		\$116.39
			Shipping	\$0.00
		Voucher(<u>566493-TX1</u>):		\$-7.59
		٦	Гах / Extra	\$0.00
			Total	\$108.80