

INVOICE

PhonePartsUSA.com LLC

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

Invoice Total

561038

\$132.99

Bill To eric Seong Ship To eric Seong

Payment Method : Cash / Credit

Invoice Date: 15 Oct 2018

3680 S maryland pky #107 Las Vegas, Nevada 89169

Channel: Web

United States

Local Order

| # | Item Description | Qty | Rate | Amount |
|---|--|-------------|-----------|----------|
| 1 | SRN-SAM-1642 LCD and Touch Screen Digitizer for Samsung Galaxy Note 5 - Black (Premium) | 1.00 | 132.99 | 132.99 |
| | | | Sub Total | \$132.99 |
| | | | Shipping | \$0.00 |
| | | Tax / Extra | | \$0.00 |
| | | | Total | \$132.99 |