



INVOICE

PhonePartsUSA.com LLC

5145 South Arville Street Suite A

Las Vegas NV 89118

U.S.A

549405

Invoice Total

\$183.96

Bill To

Michael Spengler

6298 Veterans Parkway Suite 2-L

Columbus, Georgia 31909

United States

Ship To

Michael Spengler

Glasstech

6298 Veterans Parkway Suite 2-L

Columbus, Georgia 31909

United States

Invoice Date : 02 May 2018

Payment Method : PayPal

Channel : Web

Fedex Next Business Day (Ships 4:00 pm PST)

#	Item Description	Qty	Rate	Amount
1	ACC-ZRT-457 Samsung Galaxy Note 5 Touch Screen Adhesive	1.00	0.99	0.99
2	SRN-SAM-1606 LCD and Touch Screen Digitizer for Samsung Galaxy Note 5 - Black (Standard)	1.00	146.99	146.99
3	BTY-COV-1700 Rear Battery Cover for Samsung Galaxy Note 5 - Black Sapphire (Standard)	1.00	5.99	5.99
Sub Total				\$153.97
Shipping				\$29.99
Tax / Extra				\$0.00
Total				\$183.96
Amount Paid				\$183.96
Amount Due				\$0.00