



INVOICE

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

500947

Invoice Total
\$347.08

Invoice Date : 16 Nov 2016

Payment Method :

Channel : Web

Free Shipping

Bill To
ubreakifix uBreakiFix
9960 Liberia Ave
Manassas, West Virginia, United States 20110

Item Description	Qty	Rate	Amount
SRN-SAM-1273 Galaxy S6 G920 G920F G920A G920T LCD + Touch Screen Digitizer - Black Sapphire	2.00	173.54	347.08
Sub Total			\$347.08
Shipping			\$0.00
Tax / Extra			\$0.00
Total			\$347.08