



INVOICE

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

492302

Invoice Total
\$78.65

Invoice Date : 11 Aug 2016

Payment Method :

Channel : Web

Free Shipping

Bill To
musheer ali
1202 4th St SW
Cullman, Alabama, United States 35055

Item Description	Qty	Rate	Amount
SRN-SAM-254 Galaxy S4 i9505 i337 M919 LCD + Touch Screen Digitizer with Frame - Marble White	1.00	78.65	78.65
Sub Total			\$78.65
Shipping			\$0.00
Tax / Extra			\$0.00
Total			\$78.65