



INVOICE

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

E5479

Invoice Total

\$183.02

Bill To
volvokid802
876 Beach Rd
Lake Elmore, VT, United States 05657

Invoice Date : 16 Mar 2017
Payment Method : PayPal
Channel : Ebay

Item Description	Qty	Rate	Amount
SRN-SAM-1398 Samsung S6 Active G890 LCD With Digitizer Blue	1.00	183.02	183.02
Sub Total			\$183.02
Shipping			\$0.00
Tax / Extra			\$0.00
Total			\$183.02