



# INVOICE

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

# 496016

Invoice Total  
**\$432.68**

Invoice Date : 26 Sep 2016

Payment Method :

Channel : Web

**Free Shipping**

Bill To  
Christopher Kittler  
202 N Pennsylvania Ave  
Cle Elum, Washington, United States 98922

Item Description	Qty	Rate	Amount
SRN-MOT-611 Motorola Google Nexus 6 XT1100 LCD Assembly	1.00	146.99	146.99
SRN-SAM-133 Galaxy S3 i535 R530 LCD + Touch Screen Digitizer with Frame - White	3.00	72.85	218.55
SRN-SAM-224 Galaxy S4 i9500 i9505 i337 i545 L720 M919 R970 LCD + Touch Screen Digitizer - Bla...	1.00	67.14	67.14
Sub Total			\$432.68
Shipping			\$0.00
Tax / Extra			\$0.00
Total			<b>\$432.68</b>