

INVOICE

PhonePartsUSA.com LLC

Bill To

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

Invoice Total

507573

\$203.16

Invoice Date: 02 Feb 2017

Payment Method: Paypal Express

> Channel: Web

> > Local Order

Dilshod Iskhakov 3300 s jones blvd Las Vegas, Nevada, United States 89146

Las vegas, Nevada, Officed States 03140			
Item Description	Qty	Rate	Amount
SRN-SAM-1389 LCD and Touch Screen Digitizer for Galaxy Note 5 - Gold Platinum	1.00	199.99	199.99
FLX-SAM-1402 Rear Camera Lens For Note 5 - Gold Platinum	1.00	3.17	3.17
	Sub Total		\$203.16
		Shipping	\$0.00
		Tax / Extra	\$0.00
	Total Amount Paid		\$203.16
			\$203.16
	An	nount Due	\$0.00