

INVOICE

PhonePartsUSA.com LLC

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

Invoice Total

507134

\$240.98

Invoice Date: 29 Jan 2017

Channel: Web

Fedex Next Business Day (Ships 4:00

pm PST)

Bill To	Payment Method :	Paypal Express

Demetrick Hurt 510 highway 35 N Batesville, Mississippi, United States 38606

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Item Description	Qty	Rate	Amount
SRN-SAM-1360 Samsung Galaxy S6 Active G890 LCD With Digitizer - Grey	1.00	214.99	214.99
	Sub Total \$214.99		
		Shipping	\$25.99
	-	Tax / Extra	\$0.00
	Total		\$240.98
	Am	ount Paid	\$240.98
	An	nount Due	\$0.00