



INVOICE

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

502785

Invoice Total

\$342.34

Invoice Date : 09 Dec 2016

Payment Method : Cash / Credit

Channel : Web

UPS/Fedex Ground

Bill To

Jess Burns
13770 W Bell Rd Ste. 150
Surprise, Arizona, United States 85374

Item Description	Qty	Rate	Amount
SRN-SAM-1198 Samsung Galaxy Note 4 N910 N910A N910T N910V N910P LCD Assembly - Grey	1.00	148.99	148.99
SRN-SAM-1270 Galaxy S6 G920 G920F G920A G920T LCD + Touch Screen Digitizer - White	1.00	182.36	182.36
Sub Total			\$331.35
Shipping			\$10.99
Tax / Extra			\$0.00
Total			\$342.34