

INVOICE

PhonePartsUSA.com LLC

Bill To

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

Invoice Total

519690

\$95.48

Invoice Date: 02 Jun 2017

Payment Method : Cash / Credit

Channel: Web

USPS First Class

400110

Lisa Miller 1141 HWY 160 Ste 7 Pahrump, Nevada, United States 89048

Item Description	Qty	Rate	Amount
SRN-SAM-614 Galaxy S5 i9600 G900A G900T G900V G900P LCD + Touch Screen Digitizer - White	1.00	88.49	88.49
	Sub Total Shipping		\$88.49
			\$6.99
	-	Tax / Extra	\$0.00
		Total	\$95.48