

INVOICE

PhonePartsUSA.com LLC

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

Invoice Total

512316

\$0.00

Invoice Date: 23 Mar 2017

Cash / Credit Payment Method:

> Channel: Web

> > **Local Order**

Bill To phone parts usa

xavier Rake 5145 s arville

las vegas, Nevada, United States 89118

Item Description	Qty	Rate	Amount
SRN-SAM-1529 Samsung Galaxy S5 LCD Refurb Redo	2.00	0.00	0.00
	Sub Total Shipping		\$0.00
			\$0.00
	-	Tax / Extra	\$0.00
		Total	\$0.00