



INVOICE

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

528040

Invoice Total
\$89.98

Invoice Date : 16 Aug 2017

Payment Method : Cash / Credit

Channel : Web

Fedex Next Business Day (Ships 4:00 pm PST)

Bill To

Bret

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Item Description	Qty	Rate	Amount
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SRN-SAM-256 Galaxy S4 i9505 i337 M919 LCD + Touch Screen Digitizer with Frame - Black Mist	1.00	66.99	66.99
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Sub Total \$66.99

Shipping \$22.99

Tax / Extra \$0.00

Total \$89.98