



INVOICE

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

513715

Invoice Total
\$137.98

Bill To
Isaac Gradeless
136 E. Maumee St.
Adrian, Michigan 49221
United States

Ship To
Isaac Gradeless
136 E. Maumee St.
Adrian, Michigan 49221
United States

Invoice Date : 06 Apr 2017
Payment Method : Credit/Debit Card
Channel : Web
Fedex Next Business Day (Ships 4:00 pm PST)

#	Item Description	Qty	Rate	Amount
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1	SRN-SAM-612 LCD and Touch Screen Digitizer for Samsung Galaxy S5 - Black	1.00	109.99	109.99
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Sub Total \$109.99

Shipping \$27.99

Tax / Extra \$0.00

Total \$137.98