

INVOICE

PhonePartsUSA.com LLC

5145 South Arville Street Suite A Las Vegas NV 89118

Invoice Total

512081

\$168.24

Invoice Date: 21 Mar 2017

Payment Method: Cash / Credit

> Channel: Web

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

Bill To
Kiosk in front of Verizon
Mobile Repair
99 Rockingham Park Blvd
Salem, New Hampshire, United States 03079

Item Description	Qty	Rate	Amount
SRN-SAM-496 Galaxy Note 3 N900A N900T LCD + Digitizer Touch Screen with Frame - White - New	1.00	138.25	138.25
		Sub Total	\$138.25
		Shipping	\$29.99
	Tax / Extra		\$0.00
		Total	\$168.24