

INVOICE

PhonePartsUSA.com LLC

Bill To

kenny Jensen

557 Morgan St.

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

Elgin, Illinois, United States 60123

Invoice Total

525671

\$120.98

Invoice Date: 26 Jul 2017

Payment Method : Cash / Credit

Fedex 3 Day

Invoice Date : 26 Jul 2017

Channel: Web

Item Description	Qty	Rate	Amount
SRN-SAM-688 Galaxy Note 3 N9000 N900A N900T N900P N900V LCD Digitizer Touch Screen White - New	1.00	104.99	104.99
	Sub Total Shipping		\$104.99
			\$15.99
	-	Tax / Extra	\$0.00
		Total	\$120.98