



INVOICE

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

497164

Invoice Total
\$174.48

Invoice Date : 10 Oct 2016

Payment Method :

Channel : Web

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

Bill To
Disheanna Brown
158 N HARVEY ST
GREENVILLE, Mississippi, United States 38701-3713

Item Description	Qty	Rate	Amount
SRN-SAM-1198 Samsung Galaxy Note 4 N910 N910A N910T N910V N910P LCD Assembly - Grey	1.00	148.49	148.49
Sub Total			\$148.49
Shipping			\$25.99
Tax / Extra			\$0.00
Total			\$174.48