



INVOICE

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

363855

Invoice Total
\$182.08

Invoice Date : 25 Jan 2016

Payment Method : Paypal Express

Channel : Web

**Local Las Vegas Store Pickup -
9:30am-4:30pm**

Bill To
Fones Gone Wild
4632 S Maryland Pkwy
LAS VEGAS, Nevada 89119-6307

Item Description	Qty	Rate	Amount
SRN-SAM-224 Galaxy S4 i9500 i9505 i337 i545 L720 M919 R970 LCD + Touch Screen Digitizer - Bla...	1.00 Each	81.74	81.74
SRN-LGM-576 LG G3 D850 D851 D855 VS985 LS990 LCD Digitizer Assembly - Black	2.00 Each	50.17	100.34
Sub Total			\$182.08
Shipping			\$0.00
Tax / Extra			\$0.00
Total			\$182.08
Amount Paid			\$182.08
Amount Due			\$-0.00