

INVOICE

PhonePartsUSA.com LLC

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

Invoice Total

511621

\$298.96

Invoice Date: 16 Mar 2017

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

Payment Method: Cash / Credit Bill To Channel: Web Joe Boggs

5945 Mission Gorge Rd Suite 2 San Diego, California, United States 92120

Can Diego, Camornia, Critica Clates 32 120			
Item Description	Qty	Rate	Amount
SRN-SAM-230 Galaxy S4 i9500 i9505 i337 i545 L720 M919 R970 LCD + Touch Screen Digitizer - Whi	1.00	67.99	67.99
SRN-SAM-224 Galaxy S4 i9500 i9505 i337 i545 L720 M919 R970 LCD + Touch Screen Digitizer - Bla	1.00	67.99	67.99
SRN-SAM-1393 Samsung Galaxy S7 LCD With Digitizer Touch Screen - Black Onyx	1.00	139.99	139.99
	Sub Total		\$275.97
		Shipping	\$22.99
		Tax / Extra	\$0.00
		Total	\$298.96