

INVOICE

PhonePartsUSA.com LLC

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

Invoice Total

506043

\$0.00

Invoice Date: 17 Jan 2017

Total

Local Order

\$0.00

PayPal Payment Method: Bill To Channel: Web Chris

Item Description Qty Rate Amount SRN-SAM-1198 1.00 148.99 148.99 Samsung Galaxy Note 4 N910 N910A N910T N910V N910P LCD Assembly - Grey Sub Total \$148.99 Shipping \$0.00 Voucher(506043V): \$-148.99 Tax / Extra \$0.00