

INVOICE

PhonePartsUSA.com LLC

Bill To

Lisa

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

Invoice Total

510086

\$4.47

Invoice Date: 01 Mar 2017

Channel: Web

Payment Method: Cash / Credit

Free Shipping

Item Description	Qty	Rate	Amount
ACC-ZRT-452 Samsung Galaxy S5 Touch Screen Adhesive	3.00	1.49	4.47
	Sub Total Shipping		\$4.47
			\$0.00
		Tax / Extra	\$0.00
		Total	\$4.47