



INVOICE

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

499753

Invoice Total
\$470.97

Invoice Date : 04 Nov 2016

Payment Method : Credit/Debit Card

Channel : Web

USPS Priority Mail

Bill To
Charles Williams
716 Speers Circle
Jessieville, Arkansas, United States 71949

Item Description	Qty	Rate	Amount
SRN-SAM-1482 Samsung Galaxy Note 5 LCD & Digitizer Touch Screen with Frame N920A - White Pearl	1.00	239.99	239.99
SRN-SAM-1331 Samsung Galaxy Note 5 LCD & Digitizer Touch Screen - White Pearl	1.00	219.99	219.99
Sub Total			\$459.98
Shipping			\$10.99
Tax / Extra			\$0.00
Total			\$470.97