



INVOICE

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

527019

Invoice Total
\$89.98

Invoice Date : 07 Aug 2017

Payment Method : Cash / Credit

Channel : Web

Free Shipping

Bill To
Erick Gutierrez
228 Broadway ST X5223
Eagle, Colorado, United States 81631

Item Description	Qty	Rate	Amount
SRN-SAM-612 Galaxy S5 i9600 G900A G900T G900V G900P LCD + Touch Screen Digitizer - Black	1.00	84.99	84.99
FLX-SAM-988 Samsung Galaxy S5 SM G900A ATT Home Button Charging Port Flex	1.00	4.99	4.99
Sub Total			\$89.98
Shipping			\$0.00
Tax / Extra			\$0.00
Total			\$89.98