



# INVOICE

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

# 505830

Invoice Total  
**\$242.88**

Invoice Date : 13 Jan 2017

Payment Method : Paypal Express

Channel : Web

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

Bill To

Robert Burbo  
279 main street  
vergennes, Vermont, United States 05491

Item Description	Qty	Rate	Amount
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SRN-SAM-1361  
Samsung Galaxy S6 Active G890 LCD and Digitizer - White

1.00 214.89 214.89

Sub Total \$214.89

Shipping \$27.99

Tax / Extra \$0.00

**Total \$242.88**