



INVOICE

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

525628

Invoice Total
\$185.35

Invoice Date : 26 Jul 2017

Payment Method : Paypal Express

Channel : Web

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

Bill To

Jimmy Ellison
17950 Blue Creek Ct.
Reno, Nevada, United States 89508

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

1.00 149.99 149.99

Sub Total \$149.99

Shipping \$22.99

Tax / Extra \$12.37

Total \$185.35