

INVOICE

PhonePartsUSA.com LLC

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

Invoice Total

549869

\$44.48

Nikita Wade

Bill To

211 Liberty St.

Schenectady, New York 12305

Ship To Nikiita Wade 225 State St.

Schenectady , New York 12305

United States

Invoice Date: 08 May 2018

Payment Method: Credit/Debit Card

Channel: Web

Standard Shipping

#	Item Description	Qty	Rate	Amount
1	SRN-SAM-624 LCD and Touch Screen Digitizer With Frame for Samsung Galaxy S4 Mini i9190 i9192 i	1.00	37.49	37.49
			Sub Total	\$37.49
			Shipping	\$6.99
		٦	Гах / Extra	\$0.00
			Total	\$44.48