



# INVOICE

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

# 309826

Invoice Total  
**\$78.95**

Invoice Date : 17 May 2015

Payment Method : PayPal

Channel : Web

**USPS First Class with Signature**

Bill To  
Mike Kerr  
156 Sherwood Drive  
Manteo, North Carolina, United States 27954

Item Description	Qty	Rate	Amount
SRN-SAM-133 Galaxy S3 i535 R530 LCD + Touch Screen Digitizer with Frame - White	1.00	0.00	78.95
Sub Total			\$78.95
Shipping			\$0.00
Tax / Extra			\$0.00
<b>Total</b>			<b>\$78.95</b>
<b>Amount Paid</b>			<b>\$0.00</b>
<b>Amount Due</b>			<b>\$78.95</b>