

INVOICE

PhonePartsUSA.com LLC

Bill To

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

Invoice Total

499631

\$605.85

Invoice Date: 03 Nov 2016

Payment Method:

Channel: Web

Free Shipping

Aven Bahnan 5930 W MCDOWELL RD STE 106 PHOENIX, Arizona, United States 85035

Item Description	Qty	Rate	Amount
SRN-SAM-1331 Samsung Galaxy Note 5 LCD & Digitizer Touch Screen - White Pearl	3.00	201.95	605.85
		Sub Total	
	Shipping		\$0.00
		Tax / Extra	\$0.00
		Total	\$605.85