



INVOICE

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

496763

Invoice Total
\$290.38

Invoice Date : 05 Oct 2016

Payment Method :

Channel : Web

Free Shipping

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

Item Description	Qty	Rate	Amount
SRN-SAM-1273 Galaxy S6 G920 G920F G920A G920T LCD + Touch Screen Digitizer - Black Sapphire	2.00	145.19	290.38
Sub Total			\$290.38
Shipping			\$0.00
Tax / Extra			\$0.00
Total			\$290.38