

INVOICE

PhonePartsUSA.com LLC

Bill To

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

Invoice Total

524761

\$110.35

Invoice Date: 19 Jul 2017

Payment Method: Cash / Credit

Channel: Web

Fedex 2nd Day Air

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Phone Zone phone zone 2400 10th St SW Minot, North Dakota, United States 58701-2013

Item Description	Qty	Rate	Amount
SRN-SAM-612 Galaxy S5 i9600 G900A G900T G900V G900P LCD + Touch Screen Digitizer - Black	1.00	81.99	81.99
FLX-SAM-994 Samsung Galaxy S5 SM G900V Verizon Home Button Mic Charging Port Flex	1.00	4.39	4.39
FLX-SAM-1468 Rear Camera Lens for Samsung Galaxy S7 - Black Onyx	2.00	1.99	3.98
	Sub Total Shipping		\$90.36
			\$19.99
		Tax / Extra	\$0.00
		Total	\$110.35