



INVOICE

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

370291

Invoice Total

\$312.52

Invoice Date : 21 Mar 2016

Payment Method : Paypal Express

Channel : Web

UPS/Fedex Ground

Bill To
Jim Brock
1350
Henderson, Nevada, United States 89012

Item Description	Qty	Rate	Amount
SRN-SAM-258 Galaxy S4 i545 L720 R970 LCD + Touch Screen Digitizer with Frame - Black Mist	2.00	84.44	168.88
APL-001-2133 LCD and Touch Screen Digitizer Assembly for iPhone 6s White	1.00	143.64	143.64
Sub Total			\$312.52
Shipping			\$0.00
Tax / Extra			\$0.00
Total			\$312.52