



INVOICE

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

498165

Invoice Total
\$132.48

Invoice Date : 20 Oct 2016

Payment Method :

Channel : Web

Fedex 2nd Day Air

Bill To
Purav Patel
2912 bristol Highway
Johnson city, Tennessee, United States 37601

Item Description	Qty	Rate	Amount
SRN-SAM-580 Galaxy Note 3 N900P N900V LCD + Digitizer Touch Screen with Frame - Gray - New	1.00	113.49	113.49
Sub Total			\$113.49
Shipping			\$18.99
Tax / Extra			\$0.00
Total			\$132.48