

INVOICE

PhonePartsUSA.com LLC

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

Invoice Total

496784

Bill To

Isaac Gradeless 136 E. Maumee St. Adrian, Michigan 49221

United States

Ship To

Isaac Gradeless

136 E. Maumee St.

Adrian, Michigan 49221

United States

\$151.18

Invoice Date: 05 Oct 2016

Payment Method : Credit/Debit Card

Channel: Web

USPS First Class

#	Item Description	Qty	Rate	Amount
1	SRN-SAM-1273 LCD and Touch Screen Digitizer for Samsung Galaxy S6 - Black Sapphire	1.00	145.19	145.19
			Sub Total	\$145.19
			Shipping	\$5.99
		-	Гах / Extra	\$0.00
			Total	\$151.18