

## **INVOICE**

PhonePartsUSA.com LLC

Bill To

**Austin Eardley** 

1556 Silverado Trail

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

Invoice Total

# 504961

Invoice Date: 03 Jan 2017

Payment Method: Credit/Debit Card

Total

Channel: Web

\$225.98

\$225.98

Napa, California, United States 94559			UPS/Fedex Ground
Item Description	Qty	Rate	Amount
SRN-SAM-1360 Samsung Galaxy S6 Active G890 LCD With Digitizer - Grey	1.00	214.99	214.99
		Sub Total	\$214.99
		Shipping	\$10.99
		Tax / Extra	\$0.00