



INVOICE

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

509559

Invoice Total
\$208.97

Invoice Date : 24 Feb 2017

Payment Method : Cash / Credit

Channel : Web

Fedex Next Business Day (Ships 4:00 pm PST)

Bill To

Justin

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Item Description	Qty	Rate	Amount
SRN-SAM-238 Galaxy S3 T999 i747 LCD + Touch Screen Digitizer with Frame - Red	1.00	59.99	59.99
SRN-SAM-612 Galaxy S5 i9600 G900A G900T G900V G900P LCD + Touch Screen Digitizer - Black	1.00	118.99	118.99
Sub Total			\$178.98
Shipping			\$29.99
Tax / Extra			\$0.00
Total			\$208.97