



INVOICE

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

490527

Invoice Total
\$87.64

Invoice Date : 19 Jul 2016

Payment Method :

Channel : Web

USPS Priority Mail

Bill To
phone

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Item Description	Qty	Rate	Amount
SRN-SAM-254 Galaxy S4 i9505 i337 M919 LCD + Touch Screen Digitizer with Frame - Marble White	1.00	78.65	78.65
Sub Total			\$78.65
Shipping			\$8.99
Tax / Extra			\$0.00
Total			\$87.64