



INVOICE

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

502784

Invoice Total

\$322.40

Invoice Date : 09 Dec 2016

Payment Method : Cash / Credit

Channel : Web

UPS/Fedex Ground

Bill To

Jess Burns
13770 W Bell Rd Ste. 150
Surprise, Arizona, United States 85374

Item Description	Qty	Rate	Amount
SRN-SAM-612 Galaxy S5 i9600 G900A G900T G900V G900P LCD + Touch Screen Digitizer - Black	1.00	129.05	129.05
SRN-SAM-1270 Galaxy S6 G920 G920F G920A G920T LCD + Touch Screen Digitizer - White	1.00	182.36	182.36
Sub Total			\$311.41
Shipping			\$10.99
Tax / Extra			\$0.00
Total			\$322.40