

INVOICE

PhonePartsUSA.com LLC

Bill To

Saad

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

Invoice Total

517875

\$127.99

Invoice Date: 17 May 2017

Channel: Web

Payment Method: Cash / Credit

Free Shipping

| Item Description | Qty | Rate | Amount |
|--|-----------|-------------|----------|
| SRN-SAM-1455 Samsung Galaxy S5 Active G870 LCD With Digitizer Assembly - Green - Grade B | 1.00 | 127.99 | 127.99 |
| | Sub Total | | \$127.99 |
| | | Shipping | \$0.00 |
| | - | Tax / Extra | \$0.00 |
| | | Total | \$127.99 |