



# INVOICE

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

# 497199

Invoice Total  
**\$259.28**

Invoice Date : 10 Oct 2016

Payment Method : Paypal Express

Channel : Web

UPS/Fedex Ground

Bill To  
Rebecca Ames  
46 S 600 W  
Vernal, Utah, United States 84078-2430

Item Description	Qty	Rate	Amount
SRN-SAM-1376 Samsung Galaxy S6 Edge Plus LCD & Digitizer Touch Screen With Frame G928F G928A G9...	1.00	248.29	248.29
Sub Total			\$248.29
Shipping			\$10.99
Tax / Extra			\$0.00
Total			<b>\$259.28</b>
Amount Paid			<b>\$0.00</b>
Amount Due			<b>\$259.28</b>