



INVOICE

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

528809-1

Invoice Total
\$160.92

Invoice Date : 28 Aug 2017

Payment Method : Replacement

Channel : Web

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

Bill To
Tim Roark
2377 Brighton Clopton Rd.
Brighton, Tennessee, United States 38011

Item Description	Qty	Rate	Amount
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SRN-SAM-1198 LCD and Touch Screen Digitizer for Samsung Galaxy Note 4 - Grey	1.00	134.99	134.99
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Sub Total \$134.99

Shipping \$27.99

Voucher([527790-RP1](#)): \$-2.06

Tax / Extra \$0.00

Total \$160.92