



INVOICE

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

516895

Invoice Total
\$163.83

Invoice Date : 08 May 2017

Payment Method : Cash / Credit

Channel : Web

Free Shipping

Bill To
Andre Smith
2323 N. State Street Unit 60
Bunnell, Florida, United States 32110

Item Description	Qty	Rate	Amount
SRN-SAM-1331 Samsung Galaxy Note 5 LCD & Digitizer Touch Screen - White Pearl	1.00	176.99	176.99
BTY-COV-1570 Samsung Galaxy Note 5 Back Cover - White Pearl	1.00	9.83	9.83
Sub Total			\$186.82
Shipping			\$0.00
Voucher(516702Ship):			\$-22.99
Tax / Extra			\$0.00
Total			\$163.83