



INVOICE

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

508784

Invoice Total
\$1,054.94

Invoice Date : 16 Feb 2017

Payment Method : Cash / Credit

Channel : Web

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

Bill To
IRE Cycle Now
Christopher Hawk
261 Schoolhouse Road
SOUDERTON, Pennsylvania, United States 18964

Item Description	Qty	Rate	Amount
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SRN-SAM-1398 Samsung S6 Active G890 LCD With Digitizer Blue	5.00	204.99	1,024.95
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Sub Total \$1,024.95

Shipping \$29.99

Tax / Extra \$0.00

Total \$1,054.94