



# INVOICE

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

# 497384

Invoice Total  
**\$156.79**

Invoice Date : 12 Oct 2016

Payment Method :

Channel : Web

**Free Shipping**

Bill To  
Cari Mayo  
729 1st avenue  
Fairbanks, Alaska, United States 99701

Item Description	Qty	Rate	Amount
SRN-SAM-1361 Samsung Galaxy S6 Active G890 LCD and Digitizer - White	1.00	156.79	156.79
Sub Total			\$156.79
Shipping			\$0.00
Tax / Extra			\$0.00
<b>Total</b>			<b>\$156.79</b>