



INVOICE

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

509165

Invoice Total
\$220.98

Invoice Date : 20 Feb 2017

Payment Method : Credit/Debit Card

Channel : Web

Fedex 3 Day

Bill To
James Walsh
9354 Summer Oak Dr.
Mechanicsville , Virginia, United States 23116

Item Description	Qty	Rate	Amount
SRN-SAM-1360 Samsung Galaxy S6 Active G890 LCD With Digitizer - Grey	1.00	204.99	204.99
Sub Total			\$204.99
Shipping			\$15.99
Tax / Extra			\$0.00
Total			\$220.98