



INVOICE

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

513917

Invoice Total
\$212.98

Invoice Date : 09 Apr 2017

Payment Method : Credit/Debit Card

Channel : Web

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

Bill To
eric williams
10A Perrin st
WACO, Texas, United States 76705

Item Description	Qty	Rate	Amount
SRN-SAM-1389 LCD and Touch Screen Digitizer for Galaxy Note 5 - Gold Platinum	1.00	184.99	184.99
Sub Total			\$184.99
Shipping			\$27.99
Tax / Extra			\$0.00
Total			\$212.98