



INVOICE

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

485213

Invoice Total
\$155.84

Invoice Date : 16 May 2016

Payment Method : Cash

Channel : Web

**Local Las Vegas Store Pickup -
9:30am-4:30pm**

Bill To
Mike Brunhild
2370 E. Serene
Las Vegas, Nevada, United States 89123

Item Description	Qty	Rate	Amount
SRN-SAM-1206 Samsung Galaxy Note 4 N910 N910A N910T N910V N910P LCD Assembly - White	1.00	148.63	148.63
FLX-SAM-1269 Samsung Galaxy S6 G920F Charging Port Flex Cable Rev 0.6A	1.00	7.21	7.21
Sub Total			\$155.84
Shipping			\$0.00
Tax / Extra			\$0.00
Total			\$155.84