

INVOICE

PhonePartsUSA.com LLC

Bill To

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

Invoice Total

514941

\$157.98

Invoice Date: 19 Apr 2017

Payment Method: Paypal Express

> Channel: Web

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

Karen Hays 55 Russian Olive Ln Lander, Wyoming, United States 82520-9737

Item Description	Qty	Rate	Amount
SRN-SAM-1204 Samsung Galaxy Note 4 N910 N910A N910T N910V N910P LCD Assembly - Grey - Grade C	1.00	134.99	134.99
Sub Total		\$134.99	
		Shipping	\$22.99
	-	Tax / Extra	\$0.00
		Total	\$157.98