



# INVOICE

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

# 514367

Invoice Total  
**\$25.00**

Invoice Date : 13 Apr 2017

Payment Method :

Channel : Web

Local Order

Bill To  
eric  
, ,

Item Description	Qty	Rate	Amount
SRN-SAM-1539 Galaxy S5 Refurb	1.00	25.00	25.00
Sub Total			\$25.00
Shipping			\$0.00
Tax / Extra			\$0.00
Total			<b>\$25.00</b>