

INVOICE

PhonePartsUSA.com LLC

Bill To

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

Invoice Total

495122

\$165.41

Invoice Date: 15 Sep 2016

Payment Method: Paypal Express

Channel: Web

Local Las Vegas Store Pickup -

9:30am-4:30pm

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Sanee Tabassi 2108 bachelor Ct. Las Vegas, Nevada, United States 89128

Item Description	Qty	Rate	Amount
SRN-SAM-1360 Samsung Galaxy S6 Active G890 LCD With Digitizer - Grey	1.00	165.41	165.41
	Sub Total		\$165.41
		Shipping	\$0.00
	-	Tax / Extra	\$0.00
	Total		\$165.41
	Am	ount Paid	\$165.41
	Am	nount Due	\$0.00