



# INVOICE

PhonePartsUSA.com LLC

# 488975

5145 South Arville Street Suite A

Las Vegas NV 89118

U.S.A

Invoice Total

**\$251.40**

Invoice Date : 29 Jun 2016

Payment Method : Credit/Debit Card

Channel : Web

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

Bill To

SDQ73016 ROGER HARRINSON

2250 NW 114th Ave.

Doral, Florida, United States 33192-4177

Item Description	Qty	Rate	Amount
<b>SRN-SAM-224</b> Galaxy S4 i9500 i9505 i337 i545 L720 M919 R970 LCD + Touch Screen Digitizer - Bla...	1.00	72.23	72.23
<b>ACC-ZED-150</b> Wall Charger US Model for iPad 1 2 3 4 Mini 1 2 iPad Air 1 2	1.00	4.52	4.52
<b>SRN-SAM-132</b> Galaxy S3 T999 i747 i535 L710 LCD + Touch Screen Digitizer - White	1.00	72.41	72.41
<b>ACC-ZRT-447</b> SMD Rework Station Hot Air & Soldering Iron with Tips	1.00	74.25	74.25
Sub Total			\$223.41
Shipping			\$27.99
Tax / Extra			\$0.00
<b>Total</b>			<b>\$251.40</b>
<b>Amount Paid</b>			<b>\$251.40</b>
<b>Amount Due</b>			<b>\$0.00</b>