



INVOICE

PhonePartsUSA.com LLC

484696

5145 South Arville Street Suite A

Las Vegas NV 89118

U.S.A

Invoice Total

\$151.02

Invoice Date : 09 May 2016

Payment Method : Unpaid

Channel : Web

Free Shipping

Bill To
musheer ali
1202 4th St SW,
Cullman, Alabama, United States 35055

Item Description	Qty	Rate	Amount
SRN-SAM-612 Galaxy S5 i9600 G900A G900T G900V G900P LCD + Touch Screen Digitizer - Black	1.00	131.31	131.31
BTY-COV-1596 Back Glass for Galaxy Note 5 - Silver Titanium	1.00	19.71	19.71
Sub Total			\$151.02
Shipping			\$0.00
Tax / Extra			\$0.00
Total			\$151.02