



INVOICE

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

511021

Invoice Total
\$62.98

Invoice Date : 10 Mar 2017

Payment Method : Credit/Debit Card

Channel : Web

USPS First Class

Bill To
shelwin barnes
2525 Busse RD
Elk Grove Village, Illinois, United States 60007

Item Description	Qty	Rate	Amount
SRN-SAM-132 Galaxy S3 T999 i747 i535 L710 LCD + Touch Screen Digitizer - White	1.00	55.99	55.99
Sub Total			\$55.99
Shipping			\$6.99
Tax / Extra			\$0.00
Total			\$62.98
Amount Paid			\$62.98
Amount Due			\$0.00