



INVOICE

PhonePartsUSA.com LLC

496750

5145 South Arville Street Suite A

Las Vegas NV 89118

U.S.A

Invoice Total

\$46.09

Invoice Date : 05 Oct 2016

Payment Method :

Channel : Web

Free Shipping

Bill To
Cari Mayo
729 1st avenue
Fairbanks, Alaska, United States 99701

Item Description	Qty	Rate	Amount
TAB-SRN-314 LCD + Touch Screen Digitizer for Samsung Galaxy Tab 3 8.0 T310 Black	1.00	46.09	46.09

Sub Total \$46.09

Shipping \$0.00

Tax / Extra \$0.00

Total \$46.09