



INVOICE

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

507863

Invoice Total
\$1,085.34

Invoice Date : 06 Feb 2017

Bill To
Roger Nouchet
3824 williamson rd
roanoke, West Virginia, United States 24012

Payment Method : Card

Channel : Web

Fedex 2nd Day Air

Item Description	Qty	Rate	Amount
SRN-SAM-1361 Samsung Galaxy S6 Active G890 LCD and Digitizer - White	1.00	205.99	205.99
SRN-SAM-1360 Samsung Galaxy S6 Active G890 LCD With Digitizer - Grey	4.00	214.09	856.36
Sub Total			\$1,062.35
Shipping			\$22.99
Tax / Extra			\$0.00
Total			\$1,085.34