

INVOICE

PhonePartsUSA.com LLC

Bill To

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

Invoice Total

510427

\$206.98

04 Mar 2017 Invoice Date:

Payment Method: Credit/Debit Card

Channel: Web

USPS First Class

Morgan Habel 1823 W Northridge ct. Spokane, Washington, United States 99208

	1		
Item Description	Qty	Rate	Amount
SRN-SAM-1331 Samsung Galaxy Note 5 LCD & Digitizer Touch Screen - White Pearl	1.00	199.99	199.99
	Sub Total Shipping		\$199.99
			\$6.99
		Tax / Extra	\$0.00
		Total	\$206.98