

INVOICE

PhonePartsUSA.com LLC

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

Invoice Total

552151

\$604.14

Bill To

Mobile

Ship To Mobile Repair Pheasant Lane Mall

Mobile Repair

310 Daniel Webster Highway Nashua, New Hampshire 03060

United States

Invoice Date: 07 Jun 2018

Payment Method : Cash / Credit

Channel: Web

Fedex Next Business Day (Ships 4:00 pm PST)

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|---|--|-------------|----------|----------|
| # | Item Description | Qty | Rate | Amount |
| 1 | SRN-SAM-1618 LCD and Touch Screen Digitizer for Samsung Galaxy S5 - Black (Standard) | 1.00 | 65.39 | 65.39 |
| 2 | SRN-SAM-1642 LCD and Touch Screen Digitizer for Samsung Galaxy Note 5 - Black (Premium) | 1.00 | 146.69 | 146.69 |
| 3 | SRN-SAM-1644 LCD and Touch Screen Digitizer for Samsung Galaxy Note 5 - Gold (Premium) | 1.00 | 146.69 | 146.69 |
| 4 | SRN-SAM-1659 LCD and Touch Screen Digitizer for Samsung Galaxy S5 - White (Standard) | 1.00 | 65.39 | 65.39 |
| 5 | SRN-HTC-1162 LCD and Touch Screen Digitizer for Google Pixel 2 XL - Black | 1.00 | 149.99 | 149.99 |
| | | Sub Total | | \$574.15 |
| | | | Shipping | \$29.99 |
| | | Tax / Extra | | \$0.00 |
| | | | Total | \$604.14 |