

INVOICE

PhonePartsUSA.com LLC

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

Invoice Total

550344

\$197.49

Paul Powell

Bill To

3801 18th Ave

Brooklyn, New York 11218

United States

Ship To

Paul Powell 3801 18th Ave

Brooklyn, New York 11218

United States

Invoice Date: 15 May 2018

Payment Method: Credit/Debit Card

Channel: Web

USPS Priority Mail

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#	Item Description	Qty	Rate	Amount
1	ACC-ZRT-200 Xacto Knife High Quality Phone Repair Cutting Tool	1.00	3.99	3.99
2	ACC-ZRT-441 Samsung Galaxy Note 5 Back LCD Adhesive Glue (Pack of 10)	1.00	4.99	4.99
3	ACC-ZRT-457 Samsung Galaxy Note 5 Touch Screen Adhesive	1.00	0.99	0.99
4	FLX-SAM-1517 Antenna for Samsung Galaxy Note 5	1.00	1.49	1.49
5	FLX-SAM-1397 Stylus Pen for Samsung Galaxy Note 5 - Silver Titanium	1.00	7.49	7.49
6	BT-BP-30244 BinTEK Battery for Samsung Galaxy Note 5 3000mAH Li-Polymer Premium	1.00	6.99	6.99
7	SRN-SAM-1642 LCD and Touch Screen Digitizer for Samsung Galaxy Note 5 - Black (Premium)	1.00	150.59	150.59
8	ACC-ZED-775 Samsung Galaxy Note 5 Tempered Glass Screen Protector	3.00	2.99	8.97
		Sub Total		\$185.50
		Shipping		\$11.99
		Tax / Extra		\$0.00
			Total	\$197.49