



INVOICE

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

505816

Invoice Total
\$80.28

Invoice Date : 13 Jan 2017

Payment Method : Cash / Credit

Channel : Web

Local Order

Bill To
Chris Stern
111 N. Nellis Blvd. Suite 130
Las Vegas, Nevada, United States 89110

Item Description	Qty	Rate	Amount
SRN-SAM-1188 Samsung Galaxy Note 8.0 N5100 N5110 LCD Screen	1.00	57.49	57.49
TAB-SRN-544 Touch Screen Digitizer for Samsung Galaxy Note 8.0 GT-N5100 Black	1.00	22.79	22.79
Sub Total			\$80.28
Shipping			\$0.00
Tax / Extra			\$0.00
Total			\$80.28