



INVOICE

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

507896

Invoice Total
\$136.48

Invoice Date : 06 Feb 2017

Payment Method : Credit/Debit Card

Channel : Web

USPS Priority Mail

Bill To
Tim Roark
2377 Brighton Clopton Rd.
Brighton, Tennessee, United States 38011

Item Description	Qty	Rate	Amount
SRN-SAM-612 Galaxy S5 i9600 G900A G900T G900V G900P LCD + Touch Screen Digitizer - Black	1.00	124.49	124.49
Sub Total			\$124.49
Shipping			\$11.99
Tax / Extra			\$0.00
Total			\$136.48