

INVOICE

PhonePartsUSA.com LLC

Bill To

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

Invoice Total

512129

\$339.72

Invoice Date: 21 Mar 2017

Payment Method: Paypal Express

Channel: Web

Fedex 2nd Day Air

nyoise Date : 24 May 2047

Trey Sweat 4897 State Hwy121 The Colony, Texas, United States 75056

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Item Description	Qty	Rate	Amount
SRN-SAM-1273 Galaxy S6 G920 G920F G920A G920T LCD + Touch Screen Digitizer - Black Sapphire	1.00	164.99	164.99
ACC-ZED-743 Wireless Charger Receiver for Samsung S3 S4 S5 S6 Note 1 2 3 4	1.00	3.62	3.62
SRN-SAM-1343 Samsung Galaxy S5 Active G870 LCD With Digitizer Assembly - Green	1.00	140.58	140.58
BTY-COV-1570 Samsung Galaxy Note 5 Back Cover - White Pearl	1.00	9.54	9.54
	Sub Total		\$318.73
		Shipping	\$20.99
		Tax / Extra	\$0.00
		Total	\$339.72