



INVOICE

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

510637

Invoice Total
\$142.07

Bill To
Nile Phone Repair
Tahseen Halol
3411 spring st
pasorobles, California, United States 93446

Invoice Date : 07 Mar 2017
Payment Method : Cash / Credit
Channel : Web
USPS First Class

Item Description	Qty	Rate	Amount
SRN-SAM-1316 Samsung Galaxy S5 Active G870 LCD With Digitizer Assembly - Red	1.00	131.09	131.09
ACC-ZRT-510 Screwdriver Y 0.6mm For iPhone 7 4.7 & 7 Plus 5.5	1.00	3.99	3.99
Sub Total			\$135.08
Shipping			\$6.99
Tax / Extra			\$0.00
Total			\$142.07