



INVOICE

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

486081

Invoice Total
\$55.33

Invoice Date : 26 May 2016

Payment Method : Cash

Channel : Web

**Local Las Vegas Store Pickup -
9:30am-4:30pm**

Bill To
Raul Contreras
824 Quicksand Ln
las vegas, Nevada, United States 89032

Item Description	Qty	Rate	Amount
TAB-SRN-272 Samsung Galaxy Tab 3 7.0 SM-T210 SM-3210 SM-T217 Digitizer White	1.00	12.21	12.21
APL-001-2117 LCD Touch Screen Digitizer Assembly for iPhone 5 Black with Tempered Glass (Econom...	1.00	38.95	38.95
Sub Total			\$51.16
Shipping			\$0.00
Tax / Extra			\$4.17
Total			\$55.33