

INVOICE

PhonePartsUSA.com LLC

5145 South Arville Street Suite A Las Vegas NV 89118

Invoice Total

517267

\$135.99

Invoice Date: 11 May 2017

Cash / Credit Payment Method:

> Channel: Web

Fedex Next Business Day (Ships 4:00 pm PST)

Bill To PhoneShop musheer ali 1202 4th St SW

Cullman, Alabama, United States 35055

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Item Description	Qty	Rate	Amount
SRN-SAM-1212 Samsung Galaxy Note 4 N910 N910A N910T N910V N910P LCD Assembly - White - Grade C	1.00	135.99	135.99
	Sub Total		\$135.99
		Shipping	\$0.00
		Tax / Extra	\$0.00
		Total	\$135.99