

INVOICE

PhonePartsUSA.com LLC

5145 South Arville Street Suite A Las Vegas NV 89118

Invoice Total

506883

\$446.68

Invoice Date: 26 Jan 2017

Payment Method : Cash / Credit

Channel: Web

Fedex Next Day Saturday (Ships Fri 4:00

pm PST)

Bill To	
SPR	
Moe Moe	
529 lake st. ste D	
Hazlehurst, Mississippi, United States 39083	

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Item Description	Qty	Rate	Amount
BTY-COV-1566 Samsung Galaxy S6 Rear Battery Cover - Black Sapphire	2.00	6.56	13.12
SRN-SAM-1273 Galaxy S6 G920 G920F G920A G920T LCD + Touch Screen Digitizer - Black Sapphire	2.00	169.99	339.98
FLX-SAM-1333 Samsung Galaxy S6 G920V Charging Port Flex Cable	2.00	8.20	16.40
SRN-SAM-1432 LCD and Touch Screen Digitizer for Samsung Galaxy Grand Prime Dual Sim with Frame	1.00	27.19	27.19
		Sub Total	\$396.69
	Shipping Tax / Extra		\$49.99
			\$0.00
Total		Total	\$446.68