

INVOICE

PhonePartsUSA.com LLC

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

Invoice Total

526672

\$107.98

Invoice Date: 03 Aug 2017

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

Payment Method: Cash / Credit Bill To Channel: Web Karen Hays

55 russian olive lane Lander, Wyoming, United States 82520

Item Description	Qty	Rate	Amount
SRN-SAM-612 Galaxy S5 i9600 G900A G900T G900V G900P LCD + Touch Screen Digitizer - Black	1.00	84.99	84.99
	Sub Total		\$84.99
		Shipping	\$22.99
	-	Tax / Extra	\$0.00
		Total	\$107.98