



INVOICE

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

506035

Invoice Total
\$88.99

Invoice Date : 17 Jan 2017

Payment Method : Cash / Credit

Channel : Web

Local Order

Bill To
Chris
, ,

Item Description	Qty	Rate	Amount
SRN-SAM-1198 Samsung Galaxy Note 4 N910 N910A N910T N910V N910P LCD Assembly - Grey	1.00	148.99	148.99
Sub Total			\$148.99
Shipping			\$0.00
Voucher(LBBDvOV5Z):			\$-60.00
Tax / Extra			\$0.00
Total			\$88.99