



INVOICE

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

512770

Invoice Total
\$119.93

Invoice Date : 28 Mar 2017

Payment Method : Cash / Credit

Channel : Web

USPS First Class

Bill To
Moe Moe
1512B Highway 45 north
Columbus, Mississippi, United States 39705

Item Description	Qty	Rate	Amount
SRN-SAM-1090 Galaxy Note 2 LCD + Digitizer Touch Screen - Gray - No Frame - Grade B	1.00	68.99	68.99
BT-BP-30010 BinTEK iPhone 6 1810mAH Li-Ion Premium Battery	5.00	8.79	43.95
Sub Total			\$112.94
Shipping			\$6.99
Tax / Extra			\$0.00
Total			\$119.93