



# INVOICE

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

# 501425

Invoice Total  
**\$120.84**

Invoice Date : 22 Nov 2016

Payment Method :

Channel : Web

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

Bill To  
Demetrick Hurt  
510 highway 35 N  
Batesville, Mississippi, United States 38606

Item Description	Qty	Rate	Amount
SRN-SAM-224 Galaxy S4 i9500 i9505 i337 i545 L720 M919 R970 LCD + Touch Screen Digitizer - Bla...	1.00	79.56	79.56
BTY-COV-1596 Back Glass for Galaxy Note 5 - Silver Titanium	1.00	15.29	15.29
Sub Total			\$94.85
Shipping			\$25.99
Tax / Extra			\$0.00
<b>Total</b>			<b>\$120.84</b>