

INVOICE

PhonePartsUSA.com LLC

Bill To

phone parts usa xavier Rake

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

Invoice Total

512210

\$0.00

Cash / Credit Payment Method:

Web

Invoice Date: 22 Mar 2017

Channel:

5145 s arville **Local Order** las vegas, Nevada, United States 89118

Item Description	Qty	Rate	Amount
SRN-SAM-1529 Samsung Galaxy S5 LCD Refurb Redo	16.00	0.00	0.00
SRN-SAM-1525 Samsung Galaxy S5 Front Glass Replacement (Premium) - Black	13.00	0.00	0.00
	Sub Total Shipping Tax / Extra		\$0.00
			\$0.00
			\$0.00
		Total	\$0.00