

INVOICE

PhonePartsUSA.com LLC

Bill To musheer ali

1202 4th st

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

Invoice Total

PO435

\$214.07

Invoice Date: 17 Mar 2016

Payment Method:

Fedex Next Day

Channel: Web

Cullman , Alabama 35055			Fedex Next Day
Item Description	Qty	Rate	Amount
SRN-SAM-614 Galaxy S5 i9600 G900A G900T G900V G900P LCD + Touch Screen Digitizer - White	1.00	123.87	123.87
SRN-LGM-596 LCD + Touch Screen Digitizer for LG G Flex D950 D955 D958 D959 F340 LS995 Black	1.00	58.00	58.00
BT-BP-30060 BinTEK Samsung Galaxy S3 EB-L1G6LLU 2100mAH Li-lon Premium Battery	1.00	6.21	6.21
	Sub Total Shipping		\$188.08
			\$25.99
	Voucher	(<u>PO251R</u>):	\$-60.02
	-	Tax / Extra	\$0.00
		Total	\$154.05