



INVOICE

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

505375

Invoice Total
\$148.94

Invoice Date : 09 Jan 2017

Payment Method : PayPal

Channel : Web

Local Order

Bill To
Chris Stern
111 N. Nellis Blvd
Las Vegas, , Nevada, United States 89110

Item Description	Qty	Rate	Amount
SRN-SAM-1200 Samsung Galaxy Note 4 N910 N910A N910T N910V N910P LCD Assembly - Grey - Grade A	1.00	139.99	139.99
FLX-SAM-1038 Samsung Galaxy Note 8.0 N5100 N5110 LCD Screen to Mainboard Flex Ribbon Cable	1.00	8.95	8.95
Sub Total			\$148.94
Shipping			\$0.00
Tax / Extra			\$0.00
Total			\$148.94