



INVOICE

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

524706

Invoice Total
\$31.78

Invoice Date : 19 Jul 2017

Payment Method : Cash / Credit

Channel : Web

USPS First Class

Bill To
Albert
, ,

| Item Description | Qty | Rate | Amount |
|--|------|-------|----------------|
| TAB-SRN-562 SAMSUNG GALAXY TAB 8.9 I957 P7300 LCD | 1.00 | 24.79 | 24.79 |
| Sub Total | | | \$24.79 |
| Shipping | | | \$6.99 |
| Tax / Extra | | | \$0.00 |
| Total | | | \$31.78 |