

INVOICE

PhonePartsUSA.com LLC

5145 South Arville Street Suite A Las Vegas NV 89118

Invoice Total

355806

\$145.93

Invoice Date: 02 Dec 2015

Payment Method: Cash

> Channel: Web

Local Las Vegas Store Pickup -

9:30am-4:30pm

Bill To
jose ruiz
3150 s decatur
las vegas, Nevada 89102

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Item Description	Qty	Rate	Amount
SRN-SAM-612 Galaxy S5 i9600 G900A G900T G900V G900P LCD + Touch Screen Digitizer - Black	1.00 Each	145.93	145.93
	Sub Total Shipping Tax / Extra		\$145.93
			\$0.00
			\$0.00
	Total		\$145.93
	Am	ount Paid	\$0.00
	An	nount Due	\$145.93