



INVOICE

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

492277

Invoice Total
\$100.23

Invoice Date : 11 Aug 2016

Payment Method :

Channel : Web

Fedex Next Business Day (Ships 4:00 pm PST)

Bill To
Disheanna Brown
148 N Harvey st
Greenville, Mississippi, United States 38701

Item Description	Qty	Rate	Amount
SRN-SAM-230 Galaxy S4 i9500 i9505 i337 i545 L720 M919 R970 LCD + Touch Screen Digitizer - Whi...	1.00	74.24	74.24
Sub Total			\$74.24
Shipping			\$25.99
Tax / Extra			\$0.00
Total			\$100.23