



INVOICE

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

503788

Invoice Total
\$12.19

Invoice Date : 21 Dec 2016

Payment Method : Cash / Credit

Channel : Web

Free Shipping

Bill To
Candace Vaughn
602 Charles St
La Plata , Maryland, United States 20646

Item Description	Qty	Rate	Amount
SRN-SAM-1385 Galaxy Grand Prime SM-G530 LCD	1.00	12.19	12.19

Sub Total \$12.19

Shipping \$0.00

Tax / Extra \$0.00

Total \$12.19