



INVOICE

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

PO

Balance Due
\$202.81

Invoice Date : 23 Nov 2019
Terms : 30 Net
Due Date : 25 Dec 2019
P.O. # : PO34
Cu PO # : WinstonSalem-PO29

Bill To
MyTechUSA Inside
320 East Haines Mill Road
Winston-Salem, North Carolina 27105

Item Description	Qty	Rate	Amount
SRN-SAM-254 Galaxy S4 i9505 i337 M919 LCD + Touch Screen Digitizer with Frame - Marble White	1.00 Each	87.41	87.41
SRN-SAM-260 Galaxy S4 i545 L720 R970 LCD + Touch Screen Digitizer with Frame - White	1.00 Each	87.41	87.41
Sub Total			\$174.82
Shipping			\$27.99
Total			\$202.81
Paid			\$0.00
Balance Due			\$202.81