



INVOICE

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

507963

Invoice Total
\$545.61

Invoice Date : 07 Feb 2017

Payment Method : Credit/Debit Card

Channel : Web

UPS/Fedex Ground

Bill To
Trevor Shaw
777 South Automall drive
American Fork, Utah, United States 84003

Item Description	Qty	Rate	Amount
SRN-SAM-1273 Galaxy S6 G920 G920F G920A G920T LCD + Touch Screen Digitizer - Black Sapphire	3.00	169.79	509.37
APL-003-1721 Rear Camera Replacement Flex Cable for iPhone SE	1.00	36.24	36.24
Sub Total			\$545.61
Shipping			\$0.00
Tax / Extra			\$0.00
Total			\$545.61