



INVOICE

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

506299

Invoice Total
\$356.38

Invoice Date : 19 Jan 2017

Payment Method : Cash / Credit

Channel : Web

Local Order

Bill To
Lisa Miller
3751 Underbrush Ave.
Pahrump, Nevada, United States 89048

Item Description	Qty	Rate	Amount
SRN-SAM-1273 Galaxy S6 G920 G920F G920A G920T LCD + Touch Screen Digitizer - Black Sapphire	2.00	178.19	356.38
Sub Total			\$356.38
Shipping			\$0.00
Tax / Extra			\$0.00
Total			\$356.38