



INVOICE

PhonePartsUSA.com LLC

5145 South Arville Street Suite A

Las Vegas NV 89118

U.S.A

489338

Invoice Total

\$155.33

Invoice Date : 05 Jul 2016

Payment Method :

Channel : Web

Free Shipping

Bill To
Dylan Plotts
339 south state street
Orem, Utah, United States 84058

Item Description	Qty	Rate	Amount
SRN-SAM-612 Galaxy S5 i9600 G900A G900T G900V G900P LCD + Touch Screen Digitizer - Black	1.00	132.39	132.39
FLX-SAM-1354 Samsung Galaxy S6 G920P Charging Port Flex Cable	2.00	8.28	16.56
ACC-ZRT-404 5mm Heat Resistant Kapton Tape	2.00	2.24	4.48
ACC-ZRT-452 Samsung Galaxy S5 Touch Screen Adhesive	2.00	0.95	1.90
Sub Total			\$155.33
Shipping			\$0.00
Tax / Extra			\$0.00
Total			\$155.33