



INVOICE

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

355689

Invoice Total

\$161.53

Invoice Date : 01 Dec 2015

Payment Method : Paypal Express

Channel : Web

USPS Priority Mail

Bill To
David Kobuke
20715 115 th ave East
GRAHAM, Washington 98338

Item Description	Qty	Rate	Amount
SRN-SAM-580 Galaxy Note 3 N900P N900V LCD + Digitizer Touch Screen with Frame - Gray - New	1.00 Each	152.54	152.54
Sub Total			\$152.54
Shipping			\$8.99
Tax / Extra			\$0.00
Total			\$161.53
Amount Paid			\$161.53
Amount Due			\$0.00