



INVOICE

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

503375

Invoice Total
\$216.01

Invoice Date : 16 Dec 2016

Payment Method : Paypal Express

Channel : Web

USPS First Class

Bill To
Iphone ER
`5111 Troup Hwy
Tyler, Texas, United States 75707

| Item Description | Qty | Rate | Amount |
|--|------|--------|-----------------|
| SRN-SAM-1398 Samsung S6 Active G890 LCD With Digitizer Blue | 1.00 | 210.02 | 210.02 |
| Sub Total | | | \$210.02 |
| Shipping | | | \$5.99 |
| Tax / Extra | | | \$0.00 |
| Total | | | \$216.01 |