



INVOICE

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

369413

Invoice Total
\$188.72

Invoice Date : 11 Mar 2016

Payment Method :

Channel : Web

Fedex Next Day Saturday (Ships Fri 4:00 pm PST)

Bill To
Musheer Ali

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Item Description	Qty	Rate	Amount
SRN-SAM-612 Galaxy S5 i9600 G900A G900T G900V G900P LCD + Touch Screen Digitizer - Black	1.00	138.73	138.73
Sub Total			\$138.73
Shipping			\$49.99
Tax / Extra			\$0.00
Total			\$188.72