

INVOICE

PhonePartsUSA.com LLC

Bill To

Michael White

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

Invoice Total

485311

\$126.04

Invoice Date: 17 May 2016

Payment Method:

Channel: Web

Free Shipping

Day was a set Martia a al.

1147 Deer Creek Dr.
Hernando, Mississippi, United States 38632

| Hemando, Mississippi, Onited States 30032 | | | |
|--|------|-------------|----------|
| Item Description | Qty | Rate | Amount |
| SRN-SAM-108 Samsung Galaxy S2 i777 LCD + Touch Screen Digitizer - Black | 1.00 | 64.98 | 64.98 |
| SRN-SAM-860 LCD + Touch Screen Digitizer for Samsung Galaxy S4 Active i9295 i537 Gray | 1.00 | 44.22 | 44.22 |
| FLX-SAM-222 Samsung Galaxy S2 i777 i9100 Charging Port Connector Flex Cable | 1.00 | 5.94 | 5.94 |
| ACC-ZRT-230 1mm Thin Double Sided Adhesive Tape for Mobile Phone Repair | 1.00 | 4.95 | 4.95 |
| ACC-ZRT-228 6mm Thin Double Sided Adhesive Tape for Mobile Phone Repair | 1.00 | 5.95 | 5.95 |
| | | Sub Total | \$126.04 |
| | | Shipping | \$0.00 |
| | - | Tax / Extra | \$0.00 |
| | | Total | \$126.04 |