

INVOICE

PhonePartsUSA.com LLC

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

Invoice Total

505739

\$83.46

Invoice Date: 12 Jan 2017

Cash / Credit Payment Method:

Bill To	·,··································	
Flaviano Lopez	Channel: Web	
1058 west club blvd	Fedex Next Business Day (Ships 4:00	
durham, North Carolina, United States 27701	pm PST)	

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Item Description	Qty	Rate	Amount
SRN-SAM-1270 Galaxy S6 G920 G920F G920A G920T LCD + Touch Screen Digitizer - White	1.00	177.46	177.46
APL-001-0276 LCD and Touch Screen Digitizer for iPhone 4S Black	1.00	13.99	13.99
APL-001-0282 LCD and Touch Screen Digitizer for iPhone 4S White	1.00	13.99	13.99
	Sub Total		\$205.44
	Shipping Voucher(<u>489047R</u>):	\$27.99	
		\$-149.97	
		Tax / Extra	\$0.00
		Total	\$83.46