



INVOICE

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

E5429

Invoice Total
\$188.97

Bill To
sirale_ha8blj
106 N 5th St
Patterson, CA, United States 95363-2240

Invoice Date : 13 Mar 2017
Payment Method : PayPal
Channel : Ebay

Item Description	Qty	Rate	Amount
SRN-SAM-1398 Samsung S6 Active G890 LCD With Digitizer Blue	1.00	183.02	183.02
Sub Total			\$183.02
Shipping			\$5.95
Tax / Extra			\$0.00
Total			\$188.97