

INVOICE

PhonePartsUSA.com LLC

Bill To

5145 South Arville Street Suite A Las Vegas NV 89118

Invoice Total

506578

\$338.46

Payment Method: Cash / Credit

> Channel: Web

> > **Local Order**

Invoice Date: 23 Jan 2017

Lisa Miller 2244 PARADISE RD LAS VEGAS, Nevada, United States 89104

Item Description	Qty	Rate	Amount
FLX-SAM-1333 Samsung Galaxy S6 G920V Charging Port Flex Cable	2.00	8.20	16.40
BTY-COV-1636 Midframe Replacement for Galaxy S6 G920V G920P - Gray	1.00	13.88	13.88
SRN-SAM-1273 Galaxy S6 G920 G920F G920A G920T LCD + Touch Screen Digitizer - Black Sapphire	1.00	178.19	178.19
SRN-SAM-612 Galaxy S5 i9600 G900A G900T G900V G900P LCD + Touch Screen Digitizer - Black	1.00	129.99	129.99
	Sub Total		\$338.46
		Shipping	\$0.00
	-	Tax / Extra	\$0.00
		Total	\$338.46