



INVOICE

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

485362

Invoice Total
\$84.44

Invoice Date : 17 May 2016

Payment Method :

Channel : Web

Free Shipping

Bill To
Steven Wolhandler
180 Iroquois Dr.
Boulder , Colorado, United States 80303

Item Description	Qty	Rate	Amount
SRN-SAM-258 Galaxy S4 i545 L720 R970 LCD + Touch Screen Digitizer with Frame - Black Mist	1.00	84.44	84.44
Sub Total			\$84.44
Shipping			\$0.00
Tax / Extra			\$0.00
Total			\$84.44