



INVOICE

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

510674

Invoice Total
\$201.33

Invoice Date : 07 Mar 2017

Payment Method : Credit/Debit Card

Channel : Web

USPS Priority Mail

Bill To
Brandon Brock
18823 64th ave nw
Stanwood, Washington, United States 98292

Item Description	Qty	Rate	Amount
SRN-SAM-1198 Samsung Galaxy Note 4 N910 N910A N910T N910V N910P LCD Assembly - Grey	1.00	154.99	154.99
BT-BP-30064 BinTEK Samsung Note 4 EB-KN910BWEGW 3220mAH Li-Ion Premium Battery (With NFC)	1.00	12.99	12.99
SRN-HTC-1142 HTC Desire 526 LCD & Digitizer Assembly	1.00	21.36	21.36
Sub Total			\$189.34
Shipping			\$11.99
Tax / Extra			\$0.00
Total			\$201.33