



INVOICE

PhonePartsUSA.com LLC

5145 South Arville Street Suite A

Las Vegas NV 89118

U.S.A

530944

Invoice Total

\$318.85

Bill To

Joseph Shannon

14824 Tomball Parkway Suite 100

Houston, Texas 77086

United States

Ship To

Joseph Shannon

Aarons

14824 Tomball Parkway Suite 100

Houston, Texas 77086

United States

Invoice Date : 19 Sep 2017

Payment Method : Card

Channel : Web

USPS First Class

Item Description	Qty	Rate	Amount
SRN-SAM-358 Galaxy S4 i9505 i337 M919 LCD + Touch Screen Digitizer with Frame - Marble White -...	4.00	66.99	267.96
FLX-SAM-756 Charging Port Microphone Flex Cable for Samsung Galaxy S4 i337 M919 USB	6.00	3.99	23.94
BTY-COV-162 Samsung Galaxy S4 i9505 i337 M919 Midframe Bezel - Silver	4.00	4.99	19.96
Sub Total			\$311.86
Shipping			\$6.99
Tax / Extra			\$0.00
Total			\$318.85