

INVOICE

PhonePartsUSA.com LLC

5145 South Arville Street Suite A Las Vegas NV 89118

Invoice Total

517892

\$122.98

Isaac Gradeless

Bill To

136 E. Maumee St. Adrian, Michigan 49221

United States

Ship To

Isaac Gradeless

136 E. Maumee St.

Adrian, Michigan 49221

United States

Invoice Date: 17 May 2017

Payment Method: Credit/Debit Card

Channel: Web

Fedex Next Business Day (Ships 4:00 pm PST)

#	Item Description	Qty	Rate	Amount
1	SRN-SAM-614 LCD and Touch Screen Digitizer for Samsung Galaxy S5 - White	1.00	94.99	94.99
			Sub Total	\$94.99
			Shipping	\$27.99
		-	Гах / Extra	\$0.00
			Total	\$122.98