



INVOICE

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

342549

Invoice Total
\$325.57

Invoice Date : 18 Sep 2015

Payment Method : Paypal Express

Channel : Web

USPS Priority Mail

Bill To
Andrew Martinez
560 turnersburg hwy
statesville, North Carolina 28625-2743

Item Description	Qty	Rate	Amount
SRN-SAM-260 Galaxy S4 i545 L720 R970 LCD + Touch Screen Digitizer with Frame - White	3.00 Each	78.12	234.35
SRN-SAM-258 Galaxy S4 i545 L720 R970 LCD + Touch Screen Digitizer with Frame - Black Mist	1.00 Each	78.73	78.73
APL-003-0330 Verizon/Sprint iPhone 4 Charging Port Flex Cable Ribbon - Black	3.00 Each	4.16	12.49
Sub Total			\$325.57
Shipping			\$0.00
Tax / Extra			\$0.00
Total			\$325.57