



INVOICE

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

366749

Invoice Total
\$442.94

Invoice Date : 15 Feb 2016

Payment Method : Credit/Debit Card

Channel : Web

Fedex 3 Day

Bill To
abdelhamid moujtahid
40 catherwood rd
ithaca, New York 14850

Item Description	Qty	Rate	Amount
SRN-SAM-1277 Galaxy S6 Edge G925F LCD + Touch Screen Digitizer With Frame - Black Sapphire - Gr...	1.00 Each	207.96	207.96
ACC-ZRT-314 Phone Repair Spudger	4.00 Each	0.89	3.55
SRN-SAM-256 Galaxy S4 i9505 i337 M919 LCD + Touch Screen Digitizer with Frame - Black Mist	1.00 Each	76.90	76.90
SRN-SAM-258 Galaxy S4 i545 L720 R970 LCD + Touch Screen Digitizer with Frame - Black Mist	1.00 Each	80.06	80.06
SRN-SAM-254 Galaxy S4 i9505 i337 M919 LCD + Touch Screen Digitizer with Frame - Marble White	1.00 Each	74.47	74.47
Sub Total			\$442.94
Shipping			\$0.00
Tax / Extra			\$0.00
Total			\$442.94