



INVOICE

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

496760

Invoice Total
\$131.09

Invoice Date : 05 Oct 2016

Payment Method :

Channel : Web

Free Shipping

Bill To
Cari Mayo
729 1st avenue
Fairbanks, Alaska, United States 99701

Item Description	Qty	Rate	Amount
SRN-SAM-1351 Samsung Galaxy S5 Active G870 LCD With Digitizer Assembly Grey	1.00	131.09	131.09

Sub Total \$131.09

Shipping \$0.00

Tax / Extra \$0.00

Total \$131.09