



INVOICE

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

510005

Invoice Total
\$136.98

Invoice Date : 28 Feb 2017

Payment Method : Cash / Credit

Channel : Web

USPS Priority Mail

Bill To
Justin Peterson
406 East Broadway Ste 290
Salt Lake City, Utah, United States 84111

Item Description	Qty	Rate	Amount
SRN-SAM-616 Galaxy S5 i9600 G900A G900T G900V G900P G900H LCD + Touch Screen Digitizer - Gold	1.00	124.99	124.99
Sub Total			\$124.99
Shipping			\$11.99
Tax / Extra			\$0.00
Total			\$136.98