



INVOICE

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

527765

Invoice Total

\$144.98

Invoice Date : 14 Aug 2017

Payment Method : Cash / Credit

Channel : Web

USPS Priority Mail

Bill To
Jeremy Marshall
300 Main Street
Grand Junction, Colorado, United States 81505

Item Description	Qty	Rate	Amount
SRN-SAM-1395 Galaxy S6 G920 G920F G920A G920T LCD Touch Screen Digitizer - Gold Platinum	1.00	132.99	132.99
Sub Total			\$132.99
Shipping			\$11.99
Tax / Extra			\$0.00
Total			\$144.98