



INVOICE

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

510989

Invoice Total
\$50.47

Invoice Date : 10 Mar 2017

Payment Method : PayPal

Channel : Web

Local Order

Bill To

Refurb

, ,

| Item Description | Qty | Rate | Amount |
|---|-------|------|----------------|
| ACC-ZRT-452 Samsung Galaxy S5 Touch Screen Adhesive | 12.00 | 1.99 | 23.88 |
| ACC-ZRT-378 Samsung Galaxy S5 Back LCD Adhesive Glue | 20.00 | 1.14 | 22.79 |
| Sub Total | | | \$46.67 |
| Shipping | | | \$0.00 |
| Tax / Extra | | | \$3.80 |
| Total | | | \$50.47 |
| Amount Paid | | | \$0.00 |
| Amount Due | | | \$50.47 |