



# INVOICE

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

# 517749

Invoice Total  
**\$40.31**

Invoice Date : 16 May 2017

Payment Method : Cash / Credit

Channel : Web

**Fedex Next Business Day (Ships 4:00 pm PST)**

Bill To  
Gary Carson  
1633 Main St. STE  
Billings, Montana, United States 59105

Item Description	Qty	Rate	Amount
BTY-COV-1570 Samsung Galaxy Note 5 Back Cover - White Pearl	1.00	9.83	9.83
FLX-SAM-1381 Samsung Galaxy Note 5 Earpiece Speaker	1.00	4.49	4.49
Sub Total			\$14.32
Shipping			\$25.99
Tax / Extra			\$0.00
<b>Total</b>			<b>\$40.31</b>