

INVOICE

PhonePartsUSA.com LLC

Bill To

xavier Rake

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

Invoice Total

514456

\$0.00

Invoice Date: 14 Apr 2017

Cash / Credit Payment Method:

> Channel: Web

> > **Local Order**

5145 Arville Rd Las Vegas, Nevada, United States 89118

Item Description	Qty	Rate	Amount
SRN-SAM-1525 Samsung Galaxy S5 Front Glass Replacement (Premium) - Black	1.00	0.00	0.00
ACC-ZRT-452 Samsung Galaxy S5 Touch Screen Adhesive	1.00	0.00	0.00
ACC-ZRT-378 Samsung Galaxy S5 Back LCD Adhesive Glue	1.00	0.00	0.00
		Sub Total	\$0.00
		Shipping	\$0.00
	-	Tax / Extra	\$0.00
		Total	\$0.00