



INVOICE

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

511459

Invoice Total
\$150.52

Invoice Date : 15 Mar 2017

Payment Method : Paypal Express

Channel : Web

Fedex 2nd Day Air

Bill To
Amy D Gilbert
10920 STATE ROAD 120
MIDDLEBURY, Indiana, United States 46540

Item Description	Qty	Rate	Amount
SRN-SAM-1351 Samsung Galaxy S5 Active G870 LCD With Digitizer Assembly Grey	1.00	129.53	129.53
Sub Total			\$129.53
Shipping			\$20.99
Tax / Extra			\$0.00
Total			\$150.52