



INVOICE

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

503462

Invoice Total

\$142.42

Invoice Date : 17 Dec 2016

Payment Method : Credit/Debit Card

Channel : Web

USPS Priority Mail

Bill To
Darin Nordstrom
30741 elmwood
Garden city, Michigan, United States 48135

Item Description	Qty	Rate	Amount
SRN-SAM-1343 Samsung Galaxy S5 Active G870 LCD With Digitizer Assembly - Green	1.00	131.43	131.43
Sub Total			\$131.43
Shipping			\$10.99
Tax / Extra			\$0.00
Total			\$142.42