



INVOICE

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

112-6313066-6182619

Invoice Total
\$6.95

Invoice Date : 03 Dec 2015

Payment Method : Other

Channel : Amazon

Bill To
Mark Mashchak
6926 BLACK HAWK CT
DUBLIN, OH 43017-2812

Item Description	Qty	Rate	Amount
BTY-COV-112 Samsung Galaxy S3 i535 R530 Midframe Bezel - Blue	1.00 Each	0.00	6.95
Sub Total			\$6.95
Shipping			\$0.00
Tax / Extra			\$0.00
Total			\$6.95