



INVOICE

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

511214

Invoice Total
\$14.56

Bill To
Team Carmona
Shawn Carmona
2213 McCoy Avenue
Dodge City, Kansas, United States 67801

Invoice Date : 13 Mar 2017
Payment Method : Cash / Credit
Channel : Web
Free Shipping

Item Description	Qty	Rate	Amount
SRN-SAM-230 Galaxy S4 i9500 i9505 i337 i545 L720 M919 R970 LCD + Touch Screen Digitizer - Whi...	1.00	67.99	67.99
Sub Total			\$67.99
Shipping			\$0.00
Voucher(503337-RP1):			\$-25.53
Voucher(507272OOS):			\$-3.90
Voucher(505018SDE):			\$-24.00
Tax / Extra			\$0.00
Total			\$14.56