



INVOICE

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

514495

Invoice Total
\$194.88

Invoice Date : 14 Apr 2017

Payment Method : Cash / Credit

Channel : Web

Local Order

Bill To
Paul Tartaglio
5030 Paradise Rd B202
Las Vegas, Nevada, United States 89119

Item Description	Qty	Rate	Amount
SRN-SAM-1540 Galaxy S6 Refurb	5.00	30.00	150.00
SRN-SAM-1544 Galaxy S7 Refurb	1.00	30.00	30.00
Sub Total			\$180.00
Shipping			\$0.00
Tax / Extra			\$14.88
Total			\$194.88