



# INVOICE

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

# 511614

Invoice Total  
**\$162.98**

Invoice Date : 16 Mar 2017

Payment Method : Card

Channel : Web

Local Order

Bill To  
Refurb Dept  
5145 South Arville Street, Suite A  
Las Vegas, Nevada, United States 89118

Item Description	Qty	Rate	Amount
SRN-SAM-1522 Samsung Galaxy S5 LCD Refurb Stock	20.00	0.00	0.00

Sub Total \$0.00

Shipping \$0.00

Tax / Extra \$162.98

**Total \$162.98**