

INVOICE

PhonePartsUSA.com LLC

Bill To **Cliff Francis**

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

Invoice Total

499307

\$301.96

Invoice Date: 01 Nov 2016

Channel: Web

Free Shipping

Payment Method:

2660 Blossom Hill Dr Hood River, Oregon, United States 97031

Item Description	Qty	Rate	Amount
SRN-SAM-1398 Samsung S6 Active G890 LCD With Digitizer Blue	1.00	199.99	199.99
APL-001-2080 LCD and Touch Screen Digitizer Assembly for iPhone 5S SE White (Premium)	3.00	33.99	101.97
	Sub Total Shipping Tax / Extra		\$301.96
			\$0.00
			\$0.00
		Total	\$301.96