

INVOICE

PhonePartsUSA.com LLC

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

Invoice Total

561474

\$67.99

Bill To JOSE FIGUEROA Ship To JOSE FIGUEROA

Payment Method: Cash / Credit

Invoice Date: 22 Oct 2018

751 N Rancho rd

Channel: Web

las vegas, Nevada 89106 United States

Local Order

#	Item Description	Qty	Rate	Amount
1	SRN-SAM-1618 LCD and Touch Screen Digitizer for Samsung Galaxy S5 - Black (Standard) (No Logo)	1.00	67.99	67.99
			Sub Total	\$67.99
			Shipping	\$0.00
		Tax / Extra		\$0.00
			Total	\$67.99