



# INVOICE

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

# 515163

Invoice Total  
**\$18.05**

Invoice Date : 21 Apr 2017

Payment Method : Cash / Credit

Channel : Web

**USPS First Class**

Bill To  
Lisa Miller  
1141 HWY 160 Ste 7  
Pahrump, Nevada, United States 89048

Item Description	Qty	Rate	Amount
BTY-COV-1594 Back Glass for Galaxy Note 5 - Black Sapphire	1.00	11.06	11.06
Sub Total			\$11.06
Shipping			\$6.99
Tax / Extra			\$0.00
<b>Total</b>			<b>\$18.05</b>