

INVOICE

PhonePartsUSA.com LLC

Bill To

Demetrick Hurt 510 highway 35 N

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

Invoice Total

Amount

511608

\$467.69

Invoice Date: 16 Mar 2017

Web

Channel:

Fedex Next Business Day (Ships 4:00 pm PST)

Payment Method: Cash / Credit

Batesville, Mississippi, United States 38606 Item Description Qty Rate SRN-SAM-1273 1.00 Galaxy S6 G920 G920F G920A G920T LCD + Touch Screen Digitizer - Black Sapphire FLX-SAM-1353 1.00 Samsung Galaxy S6 G920A Charging Port Flex Cable

> 66.99 133.98

\$27.99 Shipping Tax / Extra \$0.00

> **Total** \$467.69