



INVOICE

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

496849

Invoice Total
\$383.28

Invoice Date : 06 Oct 2016

Payment Method :

Channel : Web

Free Shipping

Bill To
Sam Bazzi
25920 Northline Commerce Dr. Suite 404
Taylor, Michigan, United States 48180

Item Description	Qty	Rate	Amount
TAB-SRN-665 Samsung Galaxy Tab 4 7.0 Digitizer - White - SM-T230	5.00	10.29	51.45
TAB-SRN-667 Samsung Galaxy Tab 4 7.0" SM-T230 Digitizer Touch Screen - Black	9.00	9.69	87.21
TAB-SRN-546 LCD Screen Display For Samsung TAB 4 SM-T231 - Black	18.00	13.59	244.62
Sub Total			\$383.28
Shipping			\$0.00
Tax / Extra			\$0.00
Total			\$383.28