



INVOICE

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

509659

Invoice Total
\$76.98

Invoice Date : 25 Feb 2017

Payment Method : Credit/Debit Card

Channel : Web

USPS Priority Mail

Bill To
Adam Treadwell
3617 Farragut st.
Hyattsville , Maryland, United States 20782

Item Description	Qty	Rate	Amount
SRN-SAM-224 Galaxy S4 i9500 i9505 i337 i545 L720 M919 R970 LCD + Touch Screen Digitizer - Bla...	1.00	64.99	64.99
Sub Total			\$64.99
Shipping			\$11.99
Tax / Extra			\$0.00
Total			\$76.98
Amount Paid			\$76.98
Amount Due			\$-0.00