

INVOICE

PhonePartsUSA.com LLC

Bill To

Sam Bazzi

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

Invoice Total

498647

\$289.22

Invoice Date: 25 Oct 2016

Payment Method:

Total

Channel: Web

\$289.22

25920 Northline Commerce Dr. Suite 404 Taylor, Michigan, United States 48180	Fedex Next Business Day (Ships 4:00 pm PST)		
Item Description	Qty	Rate	Amount
TAB-SRN-306 Touch Screen Digitizer for Samsung Galaxy TAB 3 SM-T210R T210 Black	5.00	9.49	47.45
TAB-SRN-272 Samsung Galaxy Tab 3 7.0 SM-T210 SM-3210 SM-T217 Digitizer White	5.00	9.69	48.45
BT-BP-30172 BinTEK Samsung Tab 4 T230 4000mAH Li-Polymer Premium Battery	4.00	8.09	32.36
BTY-COV-132 Samsung Galaxy Note 2 i317 ATT Battery Door - White	2.00	3.49	6.98
BTY-AED-108 Samsung Galaxy Note GT N7000 - 5000 mAH Extended Battery	1.00	8.09	8.09
TAB-SRN-665 Samsung Galaxy Tab 4 7.0 Digitizer - White - SM-T230	5.00	10.29	51.45
TAB-SRN-546 LCD Screen Display For Samsung TAB 4 SM-T231 - Black	5.00	13.69	68.45
	Sub Total		\$263.23
		Shipping	\$25.99
		Tax / Extra	\$0.00