



INVOICE

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

519553

Invoice Total
\$138.77

Invoice Date : 01 Jun 2017

Payment Method : Cash / Credit

Channel : Web

USPS First Class

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

Item Description	Qty	Rate	Amount
SRN-SAM-230 Galaxy S4 i9500 i9505 i337 i545 L720 M919 R970 LCD + Touch Screen Digitizer - Whi...	2.00	65.89	131.78
Sub Total			\$131.78
Shipping			\$6.99
Tax / Extra			\$0.00
Total			\$138.77