



INVOICE

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

506201

Invoice Total
\$196.45

Invoice Date : 18 Jan 2017

Payment Method : Credit/Debit Card

Channel : Web

Fedex 2nd Day Air

Bill To
Demetrick Hurt
510 highway 35 N
Batesville, Mississippi, United States 38606

Item Description	Qty	Rate	Amount
SRN-SAM-1270 Galaxy S6 G920 G920F G920A G920T LCD + Touch Screen Digitizer - White	1.00	177.46	177.46
Sub Total			\$177.46
Shipping			\$18.99
Tax / Extra			\$0.00
Total			\$196.45