



INVOICE

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

501791

Invoice Total
\$173.54

Invoice Date : 28 Nov 2016

Payment Method :

Channel : Web

Free Shipping

Bill To
Kris Williams
1909 Plank Rd.
Fredericksburg, West Virginia, United States 22401

Item Description	Qty	Rate	Amount
SRN-SAM-1273 Galaxy S6 G920 G920F G920A G920T LCD + Touch Screen Digitizer - Black Sapphire	1.00	173.54	173.54
Sub Total			\$173.54
Shipping			\$0.00
Tax / Extra			\$0.00
Total			\$173.54