



# INVOICE

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

# 497000

Invoice Total  
**\$161.08**

Invoice Date : 07 Oct 2016

Payment Method :

Channel : Web

USPS First Class

Bill To  
Purav Patel  
2912 Bristol Hwy  
Johnson City, Tennessee, United States 37601

Item Description	Qty	Rate	Amount
SRN-SAM-1360 Samsung Galaxy S6 Active G890 LCD With Digitizer - Grey	1.00	155.09	155.09
Sub Total			\$155.09
Shipping			\$5.99
Tax / Extra			\$0.00
Total			<b>\$161.08</b>