



INVOICE

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

494505

Invoice Total
\$223.37

Invoice Date : 08 Sep 2016

Payment Method :

Channel : Web

Fedex Next Business Day (Ships 4:00 pm PST)

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

Item Description	Qty	Rate	Amount
SRN-SAM-1266 Galaxy S4 i9500 i337 i545 L720 M919 LCD and Touch Screen Digitizer - Electric Blue	1.00	76.07	76.07
APL-001-2133 LCD and Touch Screen Digitizer Assembly for iPhone 6s White	1.00	121.31	121.31
Sub Total			\$197.38
Shipping			\$25.99
Tax / Extra			\$0.00
Total			\$223.37