



INVOICE

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

509254

Invoice Total
\$9.82

Invoice Date : 21 Feb 2017

Payment Method : Cash / Credit

Channel : Web

USPS First Class

Bill To

Lisa

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Item Description	Qty	Rate	Amount
FLX-SAM-1449 Charging Port Replacement for Samsung Galaxy Note 4 N910V	1.00	7.82	7.82
ACC-ZRT-066 Suction Cup for Phone Repairs	1.00	0.69	0.69
Sub Total			\$8.51
Shipping			\$6.99
Voucher(507814R):			\$-5.68
Tax / Extra			\$0.00
Total			\$9.82