



# INVOICE

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

# 370080

Invoice Total  
**\$14.98**

Invoice Date : 18 Mar 2016

Payment Method : Paypal Express

Channel : Web

**USPS Priority Mail**

Bill To  
Luann Avalos  
603a nichols st  
fulton, Missouri 65251

Item Description	Qty	Rate	Amount
FLX-SAM-756 Samsung Galaxy S4 i337 M919 USB Charging Port Microphone Flex Cable	1.00	5.99	5.99
Sub Total			\$5.99
Shipping			\$8.99
Tax / Extra			\$0.00
Total			<b>\$14.98</b>