

INVOICE

PhonePartsUSA.com LLC

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

Invoice Total

\$0.99

540578

Bill To Lisa Miller

1141 HWY 160 Ste 7 Pahrump, Nevada 89048 United States Ship To Lisa Miller

1141 HWY 160 Ste 7 Pahrump, Nevada 89048 United States Invoice Date: 12 Jan 2018

Payment Method:

Channel: Web

Local Order

Cash / Credit

Item Description	Qty	Rate	Amount
FLX-SAM-1345 Antenna Signal Cable for Samsung Galaxy S6 Edge	1.00	0.99	0.99
	Sub Total Shipping		\$0.99
			\$0.00
	-	Tax / Extra	\$0.00
		Total	\$0.99