

INVOICE

PhonePartsUSA.com LLC

Bill To

Cell Care One

Sam Bazzi

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

Invoice Total

528509

\$-0.00

Cash / Credit

Invoice Date: 22 Aug 2017

Payment Method:

Voucher(PP11348R):

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Tax / Extra

Total

Channel: Web

25920 Northline Commerce Dr. Suite 404 Taylor, Michigan, United States 48180	Fede	Fedex Next Business Day (Ships 4:00 pm PST)	
Item Description	Qty	Rate	Amount
FLX-SAM-1353 Charging Port Flex Cable for Samsung Galaxy S6 G920A	10.00	4.39	43.90
FLX-SAM-1333 Charging Port Flex Cable for Samsung Galaxy S6 G920V	10.00	4.99	49.90
FLX-SAM-1443 Charging Port Flex Cable for Samsung Galaxy S6 G920T	7.00	5.59	39.13
FLX-SAM-1355 Charging Port Flex Cable for Samsung Galaxy S6 Edge G925A	10.00	5.79	57.90
FLX-SAM-1346 Charging Port Flex Cable for Samsung Galaxy S6 Edge G925V	9.00	5.49	49.41
ACC-ZRT-226 3mm Wide Double Sided Adhesive Sticky Tape for Mobile Phone Repair	1.00	3.79	3.79
ACC-ZRT-230 1mm Thin Double Sided Adhesive Tape for Mobile Phone Repair	1.00	3.79	3.79
ACC-ZED-813 OEM Plastic Film for iPhone 6 (Pack of 100)	2.00	18.99	37.98
FLX-SAM-1356 Charging Port Flex Cable for Samsung Galaxy S6 Edge G925T	10.00	5.79	57.90
FLX-SAM-1363 Charging Port Flex Cable for Samsung Galaxy S6 Edge Plus G928A	2.00	5.89	11.78
		Sub Total	\$355.48
		Shipping	\$27.99

\$-313.79

\$-69.68

\$0.00

\$-0.00