



INVOICE

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

530102

Invoice Total
\$5.49

Invoice Date : 08 Sep 2017

Payment Method : Cash / Credit

Channel : Web

Local Order

Bill To
Zabih Amiry
5241 W Charleston Blvd
Las Vegas , Nevada, United States 89146

Item Description	Qty	Rate	Amount
FLX-SAM-1373 Charging Port Flex Cable for Samsung Galaxy Note 5 N920A	1.00	5.49	5.49

Sub Total \$5.49

Shipping \$0.00

Tax / Extra \$0.00

Total \$5.49