

INVOICE

PhonePartsUSA.com LLC

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

Invoice Total

562371

\$10.98

haseem khan

Bill To

3909 W Sahara Ave Las Vegas, Nevada 89102

United States

Ship To

haseem khan

3909 W Sahara Ave

Las Vegas, Nevada 89102

United States

Invoice Date: 05 Nov 2018

Payment Method : Cash / Credit

Channel: Web

Local Order

#	Item Description	Qty	Rate	Amount
1	FLX-SAM-1373 Charging Port Flex Cable for Samsung Galaxy Note 5 N920A	2.00	5.49	10.98
			Sub Total	\$10.98
			Shipping	\$0.00
		Tax / Extra		\$0.00
			Total	\$10.98