



INVOICE

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

519198

Invoice Total
\$8.98

Invoice Date : 30 May 2017

Payment Method : Credit/Debit Card

Channel : Web

USPS First Class

Bill To
Jeffrey Kramer
8504 16th St
Silver Spring, Maryland, United States 20910

Item Description	Qty	Rate	Amount
FLX-SAM-1380 Samsung Galaxy Note 5 Sim Card Tray	1.00	1.99	1.99
Sub Total			\$1.99
Shipping			\$6.99
Tax / Extra			\$0.00
Total			\$8.98