



INVOICE

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

485926

Invoice Total
\$19.40

Invoice Date : 24 May 2016

Payment Method : Cash

Channel : Web

**Local Las Vegas Store Pickup -
9:30am-4:30pm**

Bill To
Chris Stern
111 N. Nellis Blvd
Las Vegas, , Nevada, United States 89110

Item Description	Qty	Rate	Amount
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FLX-SAM-1042
Samsung Galaxy Note 4 N910P Rev 0.8 USB Charging Port Flex Cable

2.00 8.97 17.94

Sub Total \$17.94

Shipping \$0.00

Tax / Extra \$1.46

Total \$19.40