



# INVOICE

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

# 504905

Invoice Total  
**\$16.40**

Invoice Date : 03 Jan 2017

Payment Method : Cash / Credit

Channel : Web

Local Order

Bill To  
Lisa Miller  
2244 PARADISE RD  
LAS VEGAS, Nevada, United States 89104

Item Description	Qty	Rate	Amount
FLX-SAM-1333 Samsung Galaxy S6 G920V Charging Port Flex Cable	2.00	8.20	16.40
Sub Total			\$16.40
Shipping			\$0.00
Tax / Extra			\$0.00
Total			<b>\$16.40</b>