



INVOICE

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

504907

Invoice Total
\$0.00

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	9.19	18.38
Sub Total			\$18.38
Shipping			\$0.00
Voucher(498274R):			\$-7.59
Voucher(503786-1R):			\$-10.79
Tax / Extra			\$0.00
Total			\$0.00