



# INVOICE

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

# 546100

Invoice Total  
**\$5.89**

Bill To  
Mark Pauley  
PhoneAxiom Express Device Repair  
717B Wards Ferry Rd  
Lynchburg, West Virginia 24502  
United States

Ship To  
Mark Pauley  
PhoneAxiom Express Device Repair  
717B Wards Ferry Rd  
Lynchburg, West Virginia 24502  
United States

Invoice Date : 19 Mar 2018  
Payment Method : Cash / Credit  
Channel : Web  
**Free Shipping**

#	Item Description	Qty	Rate	Amount
1	FLX-SAM-1384 Front Camera Flex Cable for Samsung Galaxy Note 5	1.00	5.89	5.89

Sub Total	\$5.89
Shipping	\$0.00
Tax / Extra	\$0.00
<b>Total</b>	<b>\$5.89</b>