



# INVOICE

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

# 531883

Invoice Total  
**\$11.48**

Bill To  
Lisa Miller  
1141 S HWY 160 STE 7  
Pahrump, Nevada 89048  
United States

Ship To  
Lisa Miller  
1141 S HWY 160 STE 7  
Pahrump, Nevada 89048  
United States

Invoice Date : 29 Sep 2017  
Payment Method : Card  
Channel : Web  
**USPS First Class**

Item Description	Qty	Rate	Amount
FLX-SAM-1395 Charging Port Flex Cable for Galaxy Note 5 N920V	1.00	4.49	4.49
Sub Total			\$4.49
Shipping			\$6.99
Tax / Extra			\$0.00
Total			<b>\$11.48</b>