



INVOICE

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

526589

Invoice Total
\$146.59

Bill To
Joseph Shannon
14824 Tomball Parkway
Houston, Texas, United States 77086

Ship To
Joseph Shannon
14824 Tomball Parkway
Houston, Texas, United States 77086

Invoice Date : 03 Aug 2017
Payment Method : paypal
Channel : Web

USPS First Class

Item Description	Qty	Rate	Amount
FLX-SAM-786 Charging Port Flex Cable for Samsung Galaxy Note 3 N900A	20.00	3.99	79.80
ACC-ZRT-456 Moto G (2nd Generation) Bezel Adhesive	20.00	2.99	59.80
Sub Total			\$139.60
Shipping			\$6.99
Tax / Extra			\$0.00
Total			\$146.59