



INVOICE

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

499943

Invoice Total
\$343.05

Invoice Date : 07 Nov 2016

Payment Method : Paypal Express

Channel : Web

Bill To
Rachel Aguilar
111 N. Nellis Blvd
Las Vegas,, Nevada, United States 89110

Local Order

Item Description	Qty	Rate	Amount
FLX-SAM-992 Samsung Galaxy S5 SM G900T T Mobile Home Button Charging Port Flex	3.00	7.69	23.07
APL-001-2135 LCD and Digitizer Assembly for iPhone 6S Plus - White	2.00	159.99	319.98
Sub Total			\$343.05
Shipping			\$0.00
Tax / Extra			\$0.00
Total			\$343.05
Amount Paid			\$343.05
Amount Due			\$0.00