



# INVOICE

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

# 560818

Invoice Total  
**\$22.28**

Bill To  
AKila B

Ship To  
AKila B  
2960 s Durango 89117  
Las Vegas, Nevada 89117  
United States

Invoice Date : 11 Oct 2018  
Payment Method : Cash / Credit  
Channel : Web  
**Local Order**

#	Item Description	Qty	Rate	Amount
1	FLX-SAM-1376 Charging Port Flex Cable for Samsung Galaxy Note 5 N920T	1.00	5.29	5.29
2	ACC-ZED-823 iPhone 8 Tempered Glass Screen Protector with Cleaning Kit - Pack of 25	1.00	16.99	16.99
Sub Total				\$22.28
Shipping				\$0.00
Tax / Extra				\$0.00
Total				<b>\$22.28</b>