



INVOICE

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

542849

Invoice Total
\$297.96

Bill To
Kelly Carmona
710 W Trail St
Dodge City, Kansas 67801
United States

Ship To
Kelly Carmona
% Pride Ag Resources
710 W Trail St
Dodge City, Kansas 67801
United States

Invoice Date : 08 Feb 2018
Payment Method : PayPal
Channel : Web
Fedex Next Business Day (Ships 4:00 pm PST)

#	Item Description	Qty	Rate	Amount
1	FLX-SAM-1553 Charging Port Flex Cable for Samsung Galaxy S8 Plus G955A AT&T	1.00	6.99	6.99
2	APL-001-2326 LCD and Touch Screen Digitizer for iPad Pro 9.7 - White (Standard)	1.00	124.99	124.99
3	SRN-SAM-1607 LCD and Touch Screen Digitizer for Samsung Galaxy Note 5 - White Pearl (Standard)	1.00	139.99	139.99
Sub Total				\$271.97
Shipping				\$25.99
Tax / Extra				\$0.00
Total				\$297.96