

INVOICE

PhonePartsUSA.com LLC

Bill To

Joseph Havner

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

Invoice Total

523346

\$17.78

Payment Method: Credit/Debit Card

Channel: Web

USPS First Class

07 Jul 2017 Invoice Date:

506 Pinewood St Ormond Beach, Florida, United States 32176

Item Description	Qty	Rate	Amount
ACC-ZED-450 MHL HDTV MicroUSB / HDMI Adapter for Galaxy S3 S4 S5 Note 2 Note 3 Note 4 - Red	1.00	5.81	5.81
FLX-SAM-958 Galaxy Note 3 N900A N900P N900T N900R4 N900V N9000 N9002 Back Camera Lens Cover	1.00	1.99	1.99
SRN-SAM-1300 Samsung Galaxy Note 3 Front Glass - Jet Black (Premium)	1.00	2.99	2.99
	Sub Total Shipping Tax / Extra		\$10.79
			\$6.99
			\$0.00
		Total	\$17.78