



INVOICE

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

PO655

Balance Due
\$96.00

Bill To
Lenilza Lane
9975 Toledo Way
Irvine, California 92618
United States

Ship To
Lenilza Lane
9975 Toledo Way
Irvine, California 92618
United States

Invoice Date : 14 Dec 2018
Terms : Due on Receipt
Due Date : 14 Dec 2018
P.O. # : PO655
Cu PO # : 0005182

#	Item Description	Qty	Rate	Amount
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1	FLX-HTC-536 HTC One M7 801e Loudspeaker Flex Module	30.00	3.20	96.00
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Sub Total \$96.00

Shipping \$18.99

Voucher([564631SC](#)): \$-18.99

Total \$96.00

Paid \$114.99

Balance Due \$-18.99