



INVOICE

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

507529

Invoice Total
\$26.76

Invoice Date : 02 Feb 2017

Payment Method : Cash / Credit

Channel : Web

USPS First Class

Bill To
Michael Tremellen
743 Vista Meadows Dr
Weston, Florida, United States 33327

Item Description	Qty	Rate	Amount
FLX-SAM-1394 Samsung Galaxy S6 G920 Rear Camera Lens White	1.00	3.53	3.53
FLX-SAM-1429 Samsung Galaxy S6 Rear Camera	1.00	17.24	17.24
Sub Total			\$20.77
Shipping			\$5.99
Tax / Extra			\$0.00
Total			\$26.76