

INVOICE

PhonePartsUSA.com LLC

Bill To

Lisa

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

Invoice Total

507850

\$11.34

Invoice Date: 06 Feb 2017

USPS First Class

Payment Method: Cash / Credit Channel: Web

Item Description	Qty	Rate	Amount
nem pescription	Qty	Nate	Amount
FLX-SAM-1290 Samsung Galaxy S6 G920V G920P G920F Home Button Flex Cable - White	1.00	4.35	4.35
		Sub Total Shipping	
		Tax / Extra	\$0.00
		Total	\$11.34