

INVOICE

PhonePartsUSA.com LLC

Bill To

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

Invoice Total

525596

\$32.21

Invoice Date: 26 Jul 2017

Payment Method: Cash / Credit

Channel: Web

USPS First Class

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Lisa Miller 1141 HWY 160 Ste 7 Pahrump, Nevada, United States 89048

Item Description	Qty	Rate	Amount
FLX-SAM-994 Samsung Galaxy S5 SM G900V Verizon Home Button Mic Charging Port Flex	2.00	4.39	8.78
BT-BP-30064 BinTEK Samsung Note 4 EB-KN910BWEGW 3220mAH Li-Ion Premium Battery (With NFC)	1.00	12.99	12.99
ACC-ZED-566 Samsung Galaxy S5 Premium Shatter-Proof Tempered Glass Screen Protector - Clear	5.00	0.69	3.45
		Sub Total Shipping Tax / Extra	
		Total	\$32.21