



INVOICE

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

498222

Invoice Total
\$12.18

Invoice Date : 20 Oct 2016

Payment Method :

Channel : Web

**Local Las Vegas Store Pickup -
9:30am-4:30pm**

Bill To
Chris Stern
111 N. Nellis Blvd
Las Vegas, , Nevada, United States 89110

Item Description	Qty	Rate	Amount
FLX-SAM-1028 Samsung Galaxy Tab 3 10.1 3G GT-P5200/P5210 Charging Port Flex	1.00	3.99	3.99
FLX-SAM-1356 Charging Port Flex Cable for Galaxy S6 Edge G925T	1.00	8.19	8.19
Sub Total			\$12.18
Shipping			\$0.00
Tax / Extra			\$0.00
Total			\$12.18