



INVOICE

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

343027

Invoice Total
\$73.23

Invoice Date : 21 Sep 2015

Payment Method : PayPal

Channel : Web

USPS First Class

Bill To
Mike Kerr
156 Sherwood Drive
Manteo, North Carolina, United States 27954

Item Description	Qty	Rate	Amount
ACC-ZRT-200 Xacto Knife High Quality Phone Repair Cutting Tool	3.00	2.25	6.75
FLX-SAM-912 Samsung Galaxy S3 i9300 T999 i747 i535 L710 Earpiece Speaker Mesh Cover	5.00	4.45	22.25
FLX-SAM-252 Samsung Galaxy S3 i9300 T999 i747 i535 L710 Front Camera Flex Cable	3.00	3.52	10.56
FLX-SAM-240 Samsung Galaxy S3 i9300 T999 i747 i535 L710 Back Camera Flex Cable	4.00	5.36	21.42
FLX-SAM-828 Samsung Galaxy S4 Charging Port Metal Bracket	5.00	2.45	12.25
Sub Total			\$73.23
Shipping			\$0.00
Tax / Extra			\$0.00
Total			\$73.23