



INVOICE

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

546309

Invoice Total
\$10.58

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

Ship To
Chris Stern
Bmr Associates (Batteries+Bulbs
111 N. Nellis Blvd
Las Vegas, , Nevada 89110
United States

Invoice Date : 21 Mar 2018
Payment Method : Cash / Credit
Channel : Web
Local Order

#	Item Description	Qty	Rate	Amount
1	FLX-SAM-1441 Charging Port Flex Cable for Samsung Galaxy Note 4 N910T T-Mobile	2.00	5.29	10.58

Sub Total	\$10.58
Shipping	\$0.00
Tax / Extra	\$0.00
Total	\$10.58