



# INVOICE

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

# 343026

Invoice Total  
**\$15.87**

Invoice Date : 21 Sep 2015

Payment Method : Credit/Debit Card

Channel : Web

**USPS First Class**

Bill To  
Justin Hrebicik  
980 Dogwood lane  
Coopersburg, Pennsylvania 18036

Item Description	Qty	Rate	Amount
FLX-NOK-036 Nokia Lumia 1020 Micro USB Charging Port Flex Cable	2.00 Each	5.94	11.88
Sub Total			\$11.88
Shipping			\$3.99
Tax / Extra			\$0.00
Total			<b>\$15.87</b>