



INVOICE

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

488829

Invoice Total
\$113.49

Invoice Date : 28 Jun 2016

Payment Method : Paypal Express

Channel : Web

Fedex 2nd Day Air

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

Item Description	Qty	Rate	Amount
FLX-SAM-994 Samsung Galaxy S5 SM G900V Verizon Home Button Mic Charging Port Flex	10.00	9.35	93.50
Sub Total			\$93.50
Shipping			\$19.99
Tax / Extra			\$0.00
Total			\$113.49