



INVOICE

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

535266

Invoice Total
\$55.48

Bill To
Hugo Charrua
Sint-Lambertusstraat
Lummen, Limburg 3560
Belgium

Ship To
Hugo Charrua
Sint-Lambertusstraat
Lummen, Limburg 3560
Belgium

Invoice Date : 09 Nov 2017
Payment Method : PayPal
Channel : Web
Other Shipping - International Priority Mail

| Item Description | Qty | Rate | Amount |
|---|------|------|----------------|
| FLX-SAM-1444 Charging Port Flex Cable for Samsung Galaxy S7 Edge G935F | 1.00 | 5.49 | 5.49 |
| Sub Total | | | \$5.49 |
| Shipping | | | \$49.99 |
| Tax / Extra | | | \$0.00 |
| Total | | | \$55.48 |