



INVOICE

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

355790

Invoice Total
\$11.78

Invoice Date : 02 Dec 2015

Payment Method : Paypal Express

Channel : Web

USPS First Class

Bill To
rob sorensen
2249 NW 61 street
seattle, Washington 98107

Item Description	Qty	Rate	Amount
FLX-TAB-066 ASUS GOOGLE Nexus 7 ME370T USB Charging Port With Headphone Jack Flex	1.00 Each	7.79	7.79
Sub Total			\$7.79
Shipping			\$3.99
Tax / Extra			\$0.00
Total			\$11.78
Amount Paid			\$11.78
Amount Due			\$0.00