



INVOICE

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

551168

Invoice Total
\$29.98

Bill To
,
Ship To
495 E 5th St N Suite 6
Burley, Idaho 83318
United States

Invoice Date : 24 May 2018
Payment Method : Cash / Credit
Channel : Web
Fedex Next Business Day (Ships 4:00 pm PST)

#	Item Description	Qty	Rate	Amount
1	FLX-SAM-1429 Rear Camera for Samsung Galaxy S6	1.00	3.99	3.99
Sub Total				\$3.99
Shipping				\$25.99
Tax / Extra				\$0.00
Total				\$29.98