



INVOICE

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

498586

Invoice Total
\$202.68

Invoice Date : 24 Oct 2016

Payment Method : Paypal Express

Channel : Web

Fedex 2nd Day Air

Bill To
Angel Montanez
390 Bushwick Ave
Brooklyn, New York, United States 11206

Item Description	Qty	Rate	Amount
FLX-SAM-1379 Samsung Galaxy Note 5 Home Button Flex Cable - Gold Platinum	2.00	6.69	13.38
SRN-SAM-1389 LCD and Touch Screen Digitizer for Galaxy Note 5 - Gold Platinum	1.00	166.32	166.32
ACC-ZRT-441 Samsung Galaxy Note 5 Back LCD Adhesive Glue	1.00	2.99	2.99
Sub Total			\$182.69
Shipping			\$19.99
Tax / Extra			\$0.00
Total			\$202.68
Amount Paid			\$209.37
Amount Due			\$-6.69