

INVOICE

PhonePartsUSA.com LLC

Bill To

Lisa Miller

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

Invoice Total

521783

\$14.83

Cash / Credit Payment Method:

> Channel: Web

> > **Local Order**

Invoice Date: 21 Jun 2017

1141 Hwy 160 Pahrump, Nevada, United States 89048

Item Description	Qty	Rate	Amount
FLX-SAM-860 Samsung Galaxy S4 L720 i545 Keypad Home Button Flex Cable	3.00	2.49	7.47
APL-003-1530 Complete Screw Set for iPhone 6 & 6 Plus	1.00	1.39	1.39
FLX-SAM-758 Samsung Galaxy S4 L720 i545 USB Charging Port Microphone Flex Cable REV 0.7	3.00	1.99	5.97
	Sub Total		\$14.83
		Shipping	\$0.00
		Tax / Extra	\$0.00
		Total	\$14.83