



INVOICE

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

497416

Invoice Total
\$9.48

Invoice Date : 12 Oct 2016

Payment Method :

Channel : Web

USPS First Class

Bill To
Lisa Miller
3751 Underbrush Ave.
Pahrump, Nevada, United States 89048

Item Description	Qty	Rate	Amount
FLX-SAM-1361 Samsung Galaxy Mega 6.3 i9200 i9205 Charging Port/Mic Flex Cable - i9200 i9205	1.00	3.49	3.49
Sub Total			\$3.49
Shipping			\$5.99
Tax / Extra			\$0.00
Total			\$9.48