



INVOICE

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

352581

Invoice Total
\$22.02

Invoice Date : 10 Nov 2015

Payment Method : Credit/Debit Card

Channel : Web

USPS Priority Mail

Bill To
MARK IVER
54 BISSELL ST
SPRINGFIELD, Massachusetts 01119

Item Description	Qty	Rate	Amount
FLX-SAM-1010 Samsung Galaxy S4 Mini i9190 i9195 Loud Speaker With Assembly	2.00 Each	4.23	8.46
FLX-SAM-998 Samsung Galaxy S4 Mini i9190 i9195 Charging Port Flex	1.00 Each	4.57	4.57
Sub Total			\$13.03
Shipping			\$8.99
Tax / Extra			\$0.00
Total			\$22.02