



# INVOICE

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

# 523382

Invoice Total  
**\$13.38**

Invoice Date : 07 Jul 2017

Payment Method : Paypal Express

Channel : Web

**USPS First Class**

Bill To  
Digital Doc  
5918 N May Ave  
Oklahoma City, Oklahoma, United States 73112-4277

Item Description	Qty	Rate	Amount
FLX-NOK-024 Nokia Lumia 920 Main Sim Card Flex Ribbon Cable	1.00	6.39	6.39
Sub Total			\$6.39
Shipping			\$6.99
Tax / Extra			\$0.00
Total			<b>\$13.38</b>