



INVOICE

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

486600

Invoice Total
\$116.58

Invoice Date : 02 Jun 2016

Payment Method : Paypal Express

Channel : Web

USPS First Class

Bill To
Mike Kerr
156 Sherwood Drive
Manteo, North Carolina, United States 27954

Item Description	Qty	Rate	Amount
FLX-SAM-1353 Samsung Galaxy S6 G920A Charging Port Flex Cable	5.00	9.95	49.75
FLX-SAM-1333 Samsung Galaxy S6 G920V Charging Port Flex Cable	1.00	9.19	9.19
APL-003-1382 Headphone Jack Home Button Charging Port Flex for iPod Touch 5 Black	3.00	3.76	11.29
APL-003-1384 Headphone Jack Home Button Charging Port Flex for iPod Touch 5 White	4.00	4.16	16.63
BT-BP-30012 BinTEK iPod Touch 5 1030mAH Li-Ion Premium Battery	4.00	7.43	29.72
Sub Total			\$116.58
Shipping			\$0.00
Tax / Extra			\$0.00
Total			\$116.58