

INVOICE

PhonePartsUSA.com LLC

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

Invoice Total

562133

\$3.98

Bill To Chris Stern Ship To Chris Stern

Invoice Date: 01 Nov 2018
Payment Method: Cash / Credit

2370 E Serene Ave Las Vegas, Nevada 89123

Channel: Web

United States

Local Order

#	Item Description	Qty	Rate	Amount
1	FLX-SAM-1649 Rear Camera Glass Lens for Samsung Galaxy S9 G960 - Black	2.00	1.99	3.98
			Sub Total	\$3.98
			Shipping	\$0.00
		٦	Гах / Extra	\$0.00
			Total	\$3.98