



# INVOICE

PhonePartsUSA.com LLC

# 371706

5145 South Arville Street Suite A

Las Vegas NV 89118

U.S.A

Invoice Total

**\$143.52**

Invoice Date : 05 Apr 2016

Payment Method : Credit/Debit Card

Channel : Web

UPS/Fedex Ground

Bill To  
Tahseen Halool  
3411 spring st 8  
Paso Robles ca , California, United States 93446

Item Description	Qty	Rate	Amount
FLX-SAM-862 Samsung Galaxy Note 2 i605 Charging Port Flex Cable	3.00	4.39	13.17
SRN-SAM-044 Galaxy Note 2 i605 L900 LCD + Digitizer Touch Screen - Marble White - New	1.00	120.36	120.36
Sub Total			\$133.53
Shipping			\$9.99
Tax / Extra			\$0.00
Total			<b>\$143.52</b>
Amount Paid			<b>\$143.52</b>
Amount Due			<b>\$0.00</b>