

INVOICE

PhonePartsUSA.com LLC

Bill To

Alma Alfaro

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

2901 W Washington Ave J103

Invoice Total

517920

\$5.59

Payment Method: Paypal Express

Channel: Web

Local Order

Invoice Date: 17 May 2017

LAs Vegas, Nevada, United States 89107			Local Order
Item Description	Qty	Rate	Amount
FLX-SAM-1443 Charging Port Replacement for Samsung Galaxy S6 G920T	1.00	5.59	5.59
	Sub Total		\$5.59
		Shipping	\$0.00
	-	Tax / Extra	\$0.00
		Total	\$5.59
	Am	ount Paid	\$5.59
	An	nount Due	\$0.00