

INVOICE

PhonePartsUSA.com LLC

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

Invoice Total

517827

\$19.47

Cash / Credit Payment Method:

> Channel: Web

> > Free Shipping

Invoice Date: 16 May 2017 Bill To

529 lake st. ste D

SPR Moe Moe

Hazlehurst, Mississippi, United States 39083

Item Description	Qty	Rate	Amount
FLX-SAM-1363 Samsung Galaxy S6 Edge Plus G928A Charging Port Flex Cable	2.00	5.89	11.78
FLX-SAM-1512 Samsung Galaxy S6 Edge Plus G928i Charging Port Flex Cable	1.00	7.69	7.69
	Sub Total Shipping Tax / Extra		\$19.47
			\$0.00
			\$0.00
		Total	\$19.47