



# INVOICE

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

# 510225

Invoice Total  
**\$7.20**

Invoice Date : 02 Mar 2017

Payment Method : Cash / Credit

Channel : Web

Local Order

Bill To  
Chris Stern  
111 N. Nellis Blvd. Suite 130  
Las Vegas, Nevada, United States 89110

Item Description	Qty	Rate	Amount
FLX-SAM-794 Samsung Galaxy Note 3 N900V Charging Port Flex Cable	1.00	7.20	7.20
Sub Total			\$7.20
Shipping			\$0.00
Tax / Extra			\$0.00
Total			<b>\$7.20</b>