



# INVOICE

PhonePartsUSA.com LLC

# 482733

5145 South Arville Street Suite A

Las Vegas NV 89118

U.S.A

Invoice Total

**\$7.74**

Invoice Date : 18 Apr 2016

Payment Method : Credit/Debit Card

Channel : Web

**USPS First Class**

Bill To

Donald Lester

1465 Kelly Johnson Blvd.

Colorado Springs, Colorado, United States 80920

Item Description	Qty	Rate	Amount
FLX-LGM-540 LG Optimus G PRO E980 Headphone Jack Flex	1.00	3.75	3.75

Sub Total \$3.75

Shipping \$3.99

Tax / Extra \$0.00

**Total \$7.74**