



INVOICE

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

552084

Invoice Total
\$4.69

Bill To

Ship To

Invoice Date : 06 Jun 2018

,

105 n. las vegas trail
white settlement, Texas 76108
United States

Payment Method : Cash / Credit

Channel : Web

Free Shipping

#	Item Description	Qty	Rate	Amount
---	------------------	-----	------	--------

1	FLX-SAM-790 Charging Port Flex Cable for Samsung Galaxy Note 3 N900T	1.00	4.69	4.69
---	-------------------------------------------------------------------------	------	------	------

Sub Total \$4.69

Shipping \$0.00

Tax / Extra \$0.00

Total \$4.69