



INVOICE

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

541056

Invoice Total
\$6.89

Bill To
Lisa Miller
1141 S HWY 160 STE 7
Pahrump, Nevada 89048
United States

Ship To
Lisa Miller
1141 S HWY 160 STE 7
Pahrump, Nevada 89048
United States

Invoice Date : 18 Jan 2018
Payment Method : PayPal
Channel : Web
Local Order

#	Item Description	Qty	Rate	Amount
1	FLX-SAM-1451 Charging Port Flex Cable for Samsung Galaxy Note 4 N910A	1.00	6.89	6.89

Sub Total	\$6.89
Shipping	\$0.00
Tax / Extra	\$0.00
Total	\$6.89