



INVOICE

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

561972

Invoice Total
\$3.19

Bill To
eric Seong

Ship To
eric Seong
3680 S maryland pky #107
Las Vegas, Nevada 89169
United States

Invoice Date : 30 Oct 2018
Payment Method : Cash / Credit
Channel : Web
Local Order

#	Item Description	Qty	Rate	Amount
1	FLX-SAM-1449 Charging Port Flex Cable for Samsung Galaxy Note 4 N910V	1.00	3.19	3.19
Sub Total				\$3.19
Shipping				\$0.00
Tax / Extra				\$0.00
Total				\$3.19