

INVOICE

PhonePartsUSA.com LLC

Bill To

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

Invoice Total

525904

Invoice Date: 28 Jul 2017

Payment Method: Cash / Credit

> Channel: Web

> > **USPS First Class**

\$103.37

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

Item Description	Qty	Rate	Amount
APL-003-1589 Charging Port and Headphone Jack Flex Cable for iPhone 6s Plus White	1.00	4.49	4.49
SRN-SAM-614 Galaxy S5 i9600 G900A G900T G900V G900P LCD + Touch Screen Digitizer - White	1.00	84.99	84.99
ACC-ZED-558 Samsung Galaxy S4 Premium Shatter-Proof Tempered Glass Screen Protector - Clear	5.00	0.69	3.45
ACC-ZED-566 Samsung Galaxy S5 Premium Shatter-Proof Tempered Glass Screen Protector - Clear	5.00	0.69	3.45
	Sub Total		\$96.38
		Shipping	\$6.99
	-	Tax / Extra	\$0.00
		Total	\$103.37