



INVOICE

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

489431

Invoice Total
\$21.12

Invoice Date : 06 Jul 2016

Payment Method : Card

Channel : Web

Local Las Vegas Store Pickup -
9:30am-4:30pm

Bill To
RACHEL AGUILAR
30760 ORCHARD LAKE RD
FARMINGTON HILLS , Michigan, United States 48334

Item Description	Qty	Rate	Amount
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FLX-SAM-1441
Samsung Galaxy Note 4 N910T T-Mobile Charging Port Flex Cable

3.00 7.04 21.12

Sub Total \$21.12

Shipping \$0.00

Tax / Extra \$0.00

Total \$21.12