

INVOICE

PhonePartsUSA.com LLC

5145 South Arville Street Suite A Las Vegas NV 89118

Invoice Total

488233

\$3.29

Invoice Date: 21 Jun 2016

Local Las Vegas Store Pickup -

9:30am-4:30pm

Dill T-	Payment Method :	Cash
Bill To		
Erwin Lanada	Channel:	Web

1040 E Sahara ave las vegas, Nevada, United States 89104

Item Description	Qty	Rate	Amount
FLX-SAM-968 Samsung Galaxy S5 i9600 G900A G900T G900V G900P Front Camera Flex Cable	1.00	3.29	3.29
	Sub Total		\$3.29
		Shipping	\$0.00
	-	Tax / Extra	\$0.00
		Total	\$3.29