



INVOICE

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

363962-11

Invoice Total
\$5.48

Invoice Date : 05 Feb 2016

Payment Method : Replacement

Channel : Web

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

Bill To
Martin Shabilla
6115 w flamingo rd suite b
Las Vegas, Nevada 89103

Item Description	Qty	Rate	Amount
FLX-LGM-160 LG Galaxy Nexus 4 E960 Charging Port Flex Cable	1.00 Each	5.07	5.07
Sub Total			\$5.07
Shipping			\$0.00
Tax / Extra			\$0.41
Total			\$5.48