



INVOICE

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

504143

Invoice Total
\$37.76

Invoice Date : 27 Dec 2016

Payment Method : Cash / Credit

Channel : Web

Free Shipping

Bill To
Trevor Shaw
777 South Automall drive
American Fork, Utah, United States 84003

Item Description	Qty	Rate	Amount
BTY-COV-1521 Note 4 Back Cover Black	1.00	3.93	3.93
FLX-SAM-999 Samsung Galaxy Note 4 OEM Stylus S-Pen - Black	2.00	7.33	14.66
FLX-HTC-532 HTC One M7 801e Back Facing Camera Flex	1.00	19.17	19.17
Sub Total			\$37.76
Shipping			\$0.00
Tax / Extra			\$0.00
Total			\$37.76