



INVOICE

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

356199-1

Invoice Total
\$135.27

Invoice Date : 16 Mar 2016

Payment Method :

Channel : Web

Free Shipping

Bill To
Jason Liddle
41932 w corvalis lane
Maricopa, Arizona 85138

Item Description	Qty	Rate	Amount
FLX-SAM-705 Samsung Galaxy Note 2 i317 T889 N7105 Sim Card Memory SD Card Flex Cable Rev 0.8	1.00	5.72	5.72
SRN-SAM-042 Galaxy Note 2 i317 T889 LCD + Digitizer Touch Screen - Gray - New	1.00	129.55	129.55
Sub Total			\$135.27
Shipping			\$0.00
Tax / Extra			\$0.00
Total			\$135.27