



# INVOICE

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

# 567083

Invoice Total  
**\$30.97**

Bill To  
Sharon Green  
1930 Glenhaven Ln N  
Brooklyn Park, Minnesota 55443  
United States

Ship To  
Sharon Green  
1930 Glenhaven Ln N  
Brooklyn Park, Minnesota 55443  
United States

Invoice Date : 25 Jan 2019  
Payment Method : Cash / Credit  
Channel : Web  
**Standard Shipping**

#	Item Description	Qty	Rate	Amount
1	FLX-SAM-1577 Stylus for Samsung Galaxy Note 8 - Black	2.00	11.99	23.98
Sub Total				\$23.98
Shipping				\$6.99
Tax / Extra				\$0.00
<b>Total</b>				<b>\$30.97</b>