

INVOICE

PhonePartsUSA.com LLC

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

Invoice Total

\$0.00

538150

Shawn Carmona

Bill To

2213 McCoy Dodge City, Kansas 67801

United States

Ship To

Shawn Carmona

2213 McCoy

Dodge City, Kansas 67801

United States

Invoice Date: 14 Dec 2017

Payment Method:

Channel: Web

Free Shipping

Cash / Credit

Item Description	Qty	Rate	Amount
FLX-SAM-1451 Charging Port Flex Cable for Samsung Galaxy Note 4 N910A	2.00	6.89	13.78
FLX-SAM-1449 Charging Port Flex Cable for Samsung Galaxy Note 4 N910V	1.00	4.19	4.19
	Sub Total Shipping Voucher(<u>PP12366R</u>): Tax / Extra		\$17.97
			\$0.00
			\$-17.97
			\$0.00
		Total	\$0.00