



INVOICE

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

529884

Invoice Total
\$5.49

Invoice Date : 06 Sep 2017

Payment Method : Cash / Credit

Channel : Web

Free Shipping

Bill To
Shattered Image LLC
Shiela

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Item Description	Qty	Rate	Amount
FLX-SAM-1442 Charging Port Flex Cable for Samsung Galaxy S7 G930V	1.00	5.49	5.49
Sub Total			\$5.49
Shipping			\$0.00
Tax / Extra			\$0.00
Total			\$5.49