

INVOICE

PhonePartsUSA.com LLC

Bill To

dereje assefa

4755 w flamingo rd ste c

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

Invoice Total

485448

\$6.85

Invoice Date: 18 May 2016

Payment Method: Cash

> Channel: Web

Local Las Vegas Store Pickup -

lasvegas, Nevada, United States 89103			9:30am-4:30pm
Item Description	Qty	Rate	Amount
FLX-SAM-668 Samsung Galaxy Note i717 OEM S Pen Stylus - Gray / Black	1.00	6.85	6.85
	Sub Total		\$6.85
Shipping Tax / Extra Total		\$0.00	
		Tax / Extra	\$0.00
		Total	
	Am	ount Paid	\$0.00
	An	nount Due	\$6.85