



INVOICE

PhonePartsUSA.com LLC

339381

5145 South Arville Street Suite A

Las Vegas NV 89118

U.S.A

Invoice Total

\$232.56

Invoice Date : 03 Sep 2015

Payment Method : Paypal Express

Channel : Web

Fedex Next Business Day (Ships 4:00 pm PST)

Bill To

Mike Kerr

156 Sherwood Drive

Manteo, North Carolina, United States 27954

Item Description	Qty	Rate	Amount
APL-003-0564 Headphone Jack Charging Port Flex Cable for iPhone 5 Black	4.00	4.31	17.25
FLX-SAM-796 Samsung Galaxy S4 LCD Touch Screen Tester Flex Cable	1.00	3.93	3.93
FLX-SAM-758 Samsung Galaxy S4 L720 i545 USB Charging Port Microphone Flex Cable REV 0.7	7.00	5.02	35.13
ACC-ZRT-389 UV Liquid Clear Adhesive Glue Sprayer Caulking Gun for Phone LCD Repair	2.00	9.95	19.90
ACC-ZRT-391 5mm Foam Double Sided Adhesive Tape for Phone Repair	2.00	1.65	3.30
ACC-ZRT-390 3mm Foam Double Sided Adhesive Tape for Phone Repair	2.00	3.43	6.86
ACC-ZRT-393 1.5mm Double-Side Red Film transparent VHB Adhesive Tape for LCD iPhone Phone	3.00	1.85	5.54
FLX-SAM-756 Samsung Galaxy S4 i337 M919 USB Charging Port Microphone Flex Cable	14.00	6.35	88.90
APL-003-0588 Headphone Jack Charging Port Flex Cable for iPhone 5 White	6.00	3.96	23.76
Sub Total			\$204.57
Shipping			\$27.99
Tax / Extra			\$0.00
Total			\$232.56