



# INVOICE

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

# 561458

Invoice Total  
**\$20.35**

Bill To  
JOSE FIGUEROA

Ship To  
JOSE FIGUEROA  
751 N Rancho Dr Ste 150  
Las Vegas, Nevada 89106-3771  
United States

Invoice Date : 22 Oct 2018  
Payment Method : Cash / Credit  
Channel : Web  
Local Order

#	Item Description	Qty	Rate	Amount
1	FLX-SAM-758 USB Charging Port Microphone Flex Cable for Samsung Galaxy S4 L720 i545 REV 0.7	3.00	2.99	8.97
2	APL-003-1587 Charging Port and Headphone Jack Flex Cable for iPhone 6s Plus Space Gray	2.00	5.69	11.38
Sub Total				\$20.35
Shipping				\$0.00
Tax / Extra				\$0.00
Total				<b>\$20.35</b>