



INVOICE

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

499954

Invoice Total
\$20.95

Invoice Date : 07 Nov 2016

Payment Method : Paypal Express

Channel : Web

Bill To
Ilgar Seyedi
1550 E.Tropicana Ave
Las Vegas, Nevada, United States 89119

Local Order

Item Description	Qty	Rate	Amount
BTY-COV-1623 Back Glass for Samsung Galaxy S6 Edge Plus - Silver Titanium	1.00	9.59	9.59
FLX-SAM-1364 Samsung Galaxy S6 Edge Plus G928T Charging Port Flex Cable	1.00	7.69	7.69
BTS810017 BinTEK 10-Piece Cell Phone Repair Tool Kit for Motorola	1.00	2.09	2.09
Sub Total			\$19.37
Shipping			\$0.00
Tax / Extra			\$1.58
Total			\$20.95
Amount Paid			\$20.95
Amount Due			\$0.00