



# INVOICE

PhonePartsUSA.com LLC

# 485899

5145 South Arville Street Suite A

Las Vegas NV 89118

U.S.A

Invoice Total

**\$447.11**

Invoice Date : 24 May 2016

Payment Method : Paypal Express

Channel : Web

**Fedex 3 Day**

Bill To  
David Cheek  
248 BOBBY JONES EXPY STE A  
Martinez, Georgia, United States 30907-5357

Item Description	Qty	Rate	Amount
<b>FLX-SAM-788</b> Samsung Galaxy Note 3 N900P Charging Port Flex Cable	3.00	6.80	20.40
<b>FLX-SAM-794</b> Samsung Galaxy Note 3 N900V Charging Port Flex Cable	2.00	6.61	13.22
<b>FLX-SAM-786</b> Samsung Galaxy Note 3 N900A Charging Port Flex Cable	3.00	7.58	22.75
<b>APL-001-0732</b> LCD and Touch Screen Digitizer Assembly for iPhone 5C Black (Standard)	5.00	29.50	147.50
<b>SRN-BLB-036</b> Blackberry Z10 LCD + Touch Screen Assembly with Frame Ear Speaker Flex Assembly - ...	1.00	13.44	13.44
<b>SRN-SAM-224</b> Galaxy S4 i9500 i9505 i337 i545 L720 M919 R970 LCD + Touch Screen Digitizer - Bla...	3.00	65.11	195.33
<b>BTY-COV-162</b> Samsung Galaxy S4 i9505 i337 M919 Midframe Bezel - Silver	4.00	4.87	19.48
Sub Total			\$432.12
Shipping			\$14.99
Tax / Extra			\$0.00
<b>Total</b>			<b>\$447.11</b>
<b>Amount Paid</b>			<b>\$607.96</b>
<b>Amount Due</b>			<b>\$-160.85</b>