



# INVOICE

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

# 564722

Invoice Total  
**\$187.01**

Bill To  
Luis Flores  
903 Pacific Ave  
Tacoma, Washington 98402  
United States

Ship To  
Luis Flores  
Luis Flores  
903 Pacific Ave  
Tacoma, Washington 98402  
United States

Invoice Date : 14 Dec 2018  
Payment Method : PayPal  
Channel : Web  
**USPS Priority Mail**

#	Item Description	Qty	Rate	Amount
1	FLX-SAM-1548 Charging Port Flex Cable for Samsung Galaxy S8 G950U (USA Version)	2.00	8.99	17.98
2	APL-003-1529 Charging Port and Headphone Jack Flex Cable for iPhone 6 Space Gray	5.00	4.29	21.45
3	APL-001-2047 LCD and Touch Screen Digitizer for iPad Air 2 - White (Premium)	1.00	135.59	135.59
Sub Total				\$175.02
Shipping				\$11.99
Tax / Extra				\$0.00
Total				<b>\$187.01</b>
Amount Paid				<b>\$196.00</b>
Amount Due				<b>\$-8.99</b>