



# INVOICE

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

# 363962-1

Invoice Total  
**\$6.71**

Invoice Date : 28 Jan 2016

Payment Method : Replacement

Channel : Web

**Local Las Vegas Store Pickup -  
9:30am-4:30pm**

Bill To  
Martin Smith  
6115 w flamingo rd suite b  
Las Vegas, Nevada 89103

Item Description	Qty	Rate	Amount
FLX-LGM-160 LG Galaxy Nexus 4 E960 Charging Port Flex Cable	1.00 Each	6.71	6.71
Sub Total			\$6.71
Shipping			\$0.00
Tax / Extra			\$0.00
<b>Total</b>			<b>\$6.71</b>