

## **INVOICE**

PhonePartsUSA.com LLC

Bill To

jan culwell

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

Invoice Total

# RL3635

\$15.95

Invoice Date: 23 Apr 2016

Payment Method : PayPal

Channel: Bigcommerce

Invoice Date

11045 crosslin rd Meeker, Oklahoma, United States 74855

,			
Item Description	Qty	Rate	Amount
BT-BP-30130 BinTEK Motorola Moto E XT1021 XT1022 XT1025 EL40/BL40 2000mAH Li-Polymer Premium	1.00	15.95	15.95
BTS810017 BinTEK 10-Piece Cell Phone Repair Tool Kit for Motorola	1.00	0.00	0.00
		Sub Total	\$15.95
	Shipping		\$0.00
		Tax / Extra	\$0.00
		Total	\$15.95