

INVOICE

PhonePartsUSA.com LLC

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

Invoice Total

543454

\$68.16

Bill To

Kevin Gilson Gilson Enterprises Inc 1206 Harbour Dr. Stafford, Virginia 22554 Ship To Kevin Gilson CPR - Woodbridge 12535 Dillingham Sq

woodbridge, Virginia 22192

Invoice Date: 15 Feb 2018

Payment Method: Credit/Debit Card Channel: Web

Fedex Next Business Day (Ships 4:00 pm

Un	United States United States		PST)		
#	Item Description	Qty	Rate	Amount	
1	ACC-ZED-444 Handheld Magnifying Glass 15X with LED Light	1.00	4.99	4.99	
2	FLX-HTC-597 Rear Duo Camera for HTC One M8	1.00	12.15	12.15	
3	FLX-HTC-582 HTC One M8 Charging Port Flex Cable Sprint/T-Mobile	2.00	3.49	6.98	
4	ACC-ZRT-390 3mm Foam Double Sided Adhesive Tape for Phone Repair	2.00	4.99	9.98	
5	FLX-HTC-560 Loudspeaker Module for HTC One M8	1.00	1.99	1.99	
6	FLX-HTC-591 Earpiece Speaker for HTC One M8	1.00	1.59	1.59	
7	BINP-1002 BinTEK HTC One M8 HD Clear Screen Protector (3 Pack)	1.00	0.49	0.49	
			Sub Total		
			Shipping	\$29.99	
		-	Гах / Extra	\$0.00	
			Total	\$68.16	
		Am	ount Paid	\$75.85	
		An	ount Due	\$-7.69	