

INVOICE

PhonePartsUSA.com LLC

Bill To

Hugo Lyppens

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

Invoice Total

519407

\$33.93

Payment Method: Paypal Express

> Channel: Web

> > **USPS First Class**

Invoice Date: 31 May 2017

220 PALMER AVE SLEEPY HOLLOW, New York, United States 10591-1618

SLEEPY HOLLOW, New York, United States 10591-1618			
Item Description	Qty	Rate	Amount
BT-BP-30188 BinTEK Samsung Tab Pro 8.4 T320 T321 T325 T4800e 4800mAH Li-Polymer Premium Batte	1.00	12.95	12.95
BTS810016 BinTEK 7-Piece Cell Phone Repair Tool Kit For Samsung	1.00	0.00	0.00
BT-BP-30188 BinTEK Samsung Tab Pro 8.4 T320 T321 T325 T4800e 4800mAH Li-Polymer Premium Batte	1.00	13.99	13.99
	Sub Total Shipping Tax / Extra		\$26.94
			\$6.99
			\$0.00
	Total		\$33.93
	Amount Paid		\$33.93
	An	nount Due	\$0.00