



INVOICE

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

561976

Invoice Total
\$115.89

Bill To
Andrew Naegele

Ship To
Andrew Naegele
9557 Brewerton Rd
Brewerton, New York 13029
United States

Invoice Date : 30 Oct 2018
Payment Method : Cash / Credit
Channel : Web
Fedex Express Saver

#	Item Description	Qty	Rate	Amount
1	BT-BP-30192 BinTEK Battery for iPhone 6S 1715mAH Li-Po Premium	10.00	9.99	99.90
Sub Total				\$99.90
Shipping				\$15.99
Tax / Extra				\$0.00
Total				\$115.89