



INVOICE

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

486984

Invoice Total
\$6.48

Invoice Date : 07 Jun 2016

Payment Method : Cash

Channel : Web

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

Bill To
Cheryl Carey
3972 w Irvin ave
las vegas, Nevada, United States 89141

Item Description	Qty	Rate	Amount
BTY-HTC-024 HTC Evo 3D myTouch 4G Slide BG58100 Replacement Battery	1.00	5.99	5.99
Sub Total			\$5.99
Shipping			\$0.00
Tax / Extra			\$0.49
Total			\$6.48
Amount Paid			\$0.00
Amount Due			\$6.48