



INVOICE

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

534793

Invoice Total
\$300.96

Bill To
Tim Roark
2377 Brighton Clopton
Brighton, Tennessee 38011
United States

Ship To
Tim Roark
Tipton Repair
2377 Brighton Clopton
Brighton, Tennessee 38011
United States

Invoice Date : 03 Nov 2017
Payment Method : Cash / Credit
Channel : Web
USPS First Class

Item Description	Qty	Rate	Amount
BT-BP-30216 BinTEK Battery for Apple iPad Air 2 7340mAH Li-Polymer Premium	2.00	11.99	23.98
SRN-SAM-1500 LCD and Touch Screen Digitizer with Frame for Samsung Galaxy S7 Active - Gold	1.00	269.99	269.99
Sub Total			\$293.97
Shipping			\$6.99
Tax / Extra			\$0.00
Total			\$300.96