



INVOICE

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

505167

Invoice Total
\$8.42

Invoice Date : 05 Jan 2017

Payment Method : Cash / Credit

Channel : Web

USPS First Class

Bill To
Jim Smith
1321 W. Harris Street
Appleton, Wisconsin, United States 54914

Item Description	Qty	Rate	Amount
BTS810017 BinTEK 10-Piece Cell Phone Repair Tool Kit for Motorola	1.00	2.43	2.43
Sub Total			\$2.43
Shipping			\$5.99
Tax / Extra			\$0.00
Total			\$8.42