



INVOICE

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

530060

Invoice Total
\$16.42

Invoice Date : 08 Sep 2017

Payment Method : Credit/Debit Card

Channel : Web

USPS First Class

Bill To
charles hood
1289 pecan grove place
lawrenceville, Georgia, 30046

Item Description	Qty	Rate	Amount
BTY-NEC-001 NEC Terrain Replacement Battery	1.00	9.43	9.43
Sub Total			\$9.43
Shipping			\$6.99
Tax / Extra			\$0.00
Total			\$16.42