

INVOICE

PhonePartsUSA.com LLC

Bill To Jess Burns

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

2501 S Market St, Ste. 100

Invoice Total

497527

\$111.39

Invoice Date: 13 Oct 2016

Payment Method:

Total

Channel: Web

UPS/Fedex Ground

\$111.39

Gilbert, Arizona, United States 85295			UPS/Fedex Ground
Item Description	Qty	Rate	Amount
BT-BP-30006 BinTEK iPhone 5 1440mAH mAH Li-Ion Premium Battery	4.00	7.39	29.56
BT-BP-30008 BinTEK iPhone 5S/5C 1560mAH Li-Ion Premium Battery	4.00	6.59	26.36
BT-BP-30010 BinTEK iPhone 6 1810mAH Li-Ion Premium Battery	2.00	7.29	14.58
BT-BP-30196 BinTEK iPhone 6S Plus 2750mAH Li-Po Premium Battery	2.00	14.95	29.90
		Sub Total	\$100.40
		Shipping	\$10.99
		Tax / Extra	\$0.00