



INVOICE

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

518043

Invoice Total
\$49.14

Invoice Date : 18 May 2017

Payment Method : Credit/Debit Card

Channel : Web

UPS/Fedex Ground

Bill To
Jorge Zetina
1556 Silverado Trail
Napa, California, United States 94559

Item Description	Qty	Rate	Amount
BT-BP-30008 BinTEK iPhone 5S/5C 1560mAH Li-Ion Premium Battery	4.00	7.79	31.16
FLX-SAM-1395 Charging Port Flex Cable for Galaxy Note 5 N920V	1.00	5.99	5.99
Sub Total			\$37.15
Shipping			\$11.99
Tax / Extra			\$0.00
Total			\$49.14