



# INVOICE

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

# 487836

Invoice Total  
**\$24.94**

Invoice Date : 16 Jun 2016

Payment Method :

Channel : Web

USPS Priority Mail

Bill To  
Sigurd Rahmas  
393 AUSTIN ROAD  
Jefferson City, New York, United States 12093

Item Description	Qty	Rate	Amount
BT-BP-30150 BinTEK Samsung Galaxy Tab 4 10.1/T530 6800mAH Li-Polymer Premium Battery	1.00	15.95	15.95
BTS810016 BinTEK 7-Piece Cell Phone Repair Tool Kit For Samsung	1.00	0.00	0.00
Sub Total			\$15.95
Shipping			\$8.99
Tax / Extra			\$0.00
Total			<b>\$24.94</b>