



INVOICE

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

555646

Invoice Total
\$50.58

Bill To	Ship To	Invoice Date :	31 Jul 2018
Suzy RATOVONKERY	Suzy RATOVONKERY	Payment Method :	Cash / Credit
Immeuble Trade Tower 3e Etage - BP 3914	Teknet Group	Channel :	Web
Alarobia, 101	Immeuble Trade Tower 3e Etage - BP 3914		
	Alarobia, 101		

#	Item Description	Qty	Rate	Amount
1	BT-BP-30214 BinTEK Battery Apple iPad Air 1/iPad 5 (2017) 8820mAH Li-Polymer Premium	1.00	17.59	17.59
2	SHIPPING-1 Shipping and Handling Fee	1.00	32.99	32.99
Sub Total				\$50.58
Shipping				\$0.00
Tax / Extra				\$0.00
Total				\$50.58