

INVOICE

PhonePartsUSA.com LLC

Shattered Image LLC

Bill To

Shiela

5145 South Arville Street Suite A Las Vegas NV 89118

Invoice Total

526253

\$304.74

Invoice Date: 31 Jul 2017

Payment Method: Cash / Credit

Total

Channel: Web

Fedex Next Business Day (Ships 4:00

pm PST)

\$304.74

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Item Description	Qty	Rate	Amount
BT-BP-30230 BinTEK Samsung Galaxy S7 3000mAH Li-Polymer Premium Battery	2.00	12.99	25.98
SRN-SAM-1331 Samsung Galaxy Note 5 LCD & Digitizer Touch Screen - White Pearl	1.00	169.99	169.99
SRN-SAM-1242 Samsung Galaxy S5 Mini G800 G800H LCD + Touch Screen Digitizer with Home Button	1.00	83.99	83.99
BT-SPX-0010 Bongo Shield Tempered Glass Screen Protector - Samsung Galaxy S5 Mini	1.00	1.79	1.79
	Sub Total		\$281.75
		Shipping	\$22.99
	-	Tax / Extra	\$0.00