



INVOICE

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

FBA2ZYJ8F3

Balance Due
\$3,747.00

Invoice Date : 22 Sep 2015

Terms : Due on Receipt

Due Date : 22 Sep 2015

P.O. # : FBA2ZYJ8F3

Cu PO # :

Bill To
Amazon-Moreno Valley, CA FC
24300 Nandina Ave
Moreno VALley, California 92551

Item Description	Qty	Rate	Amount
BT-BP-30042 BinTEK Motorola XT912 XT916 EB40 3300mAH Li-Ion Premium Battery	20.00 Each	24.55	491.00
BTS810017 BinTEK 10-Piece Cell Phone Repair Tool Kit for Motorola	20.00 Each	24.55	491.00
BT-BP-30072 BinTEK Motorola Moto G XT1032 XT1033 XT1036 ED30 2010mAH Li-Ion Premium Battery	30.00 Each	29.55	886.50
BTS810017 BinTEK 10-Piece Cell Phone Repair Tool Kit for Motorola	30.00 Each	29.55	886.50
BT-BP-30086 BinTEK LG Optimus L70 D320 BL-52UH 2100mAH Li-Ion Premium Battery	5.00 Each	7.06	35.30
BT-BP-30088 BinTEK LG Optimus F7 P698 US870 LG870 BL-54SH 2540mAH Li-Ion Premium Battery	25.00 Each	6.88	171.95
BTH210002 BinTEK Pentalobe 0.8 Standard Size Premium Long-Lasting Screwdriver	30.00 Each	9.55	286.50
BTS810016 BinTEK 7-Piece Cell Phone Repair Tool Kit For Samsung	35.00 Each	8.55	299.25
BTT110002 BinTEK 4.5" Premium Suction Cup	20.00 Each	9.95	199.00
Sub Total			\$3,747.00
Shipping			\$0.00
Total			\$3,747.00
Balance Due			\$3,747.00