



INVOICE

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

362674

Invoice Total
\$14.87

Invoice Date : 16 Jan 2016

Payment Method : Credit/Debit Card

Channel : Web

USPS First Class

Bill To
Malinda English
390 Snelson Rd
Marshall, North Carolina 28753

Item Description	Qty	Rate	Amount
BTS810017 BinTEK 10-Piece Cell Phone Repair Tool Kit for Motorola	1.00 Each	8.95	8.95
FLX-MOT-394 Motorola Droid MAXX XT1080M XT1080 Ear Piece Speaker	1.00 Each	1.93	1.93
Sub Total			\$10.88
Shipping			\$3.99
Tax / Extra			\$0.00
Total			\$14.87