



INVOICE

PhonePartsUSA.com LLC

509498

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

Invoice Total

\$263.81

Bill To
Cell Care One
Dany Hachem
25920 Northline Commerce Dr. Suite 404
Taylor, Michigan, United States 48180

Invoice Date : 23 Feb 2017

Payment Method : Cash / Credit

Channel : Web

Free Shipping

Item Description	Qty	Rate	Amount
ACC-ZED-812 OEM Plastic Film for iPhone 5 Series (set of 100)	1.00	15.99	15.99
ACC-ZED-813 OEM Plastic Film for iPhone 6 (set of 100)	1.00	18.99	18.99
ACC-ZED-814 OEM Plastic Film for iPhone 6 Plus (set of 100)	1.00	18.99	18.99
FLX-SAM-1545 Samsung Galaxy Tab 3 8.0 SM T310 Charging Port	5.00	3.49	17.45
APL-003-1224 Home Button Ribbon Flex Cable for iPhone 5	15.00	0.99	14.85
APL-003-0576 Home Button for iPhone 5 Black	20.00	0.89	17.80
BT-BP-30010 BinTEK iPhone 6 1810mAH Li-Ion Premium Battery	20.00	8.49	169.80
BT-BP-30192 BinTEK iPhone 6S 1715mAH Li-Po Premium Battery	10.00	8.99	89.90
SHIPPING-1 Shipping and Handling Fee	0.00	49.99	49.99

Sub Total \$413.76

Shipping \$0.00

Voucher([509232-RP1](#)): \$-149.95

Tax / Extra \$0.00

Total \$263.81