



INVOICE

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

518623

Invoice Total
\$19.98

Invoice Date : 23 May 2017

Payment Method : Credit/Debit Card

Channel : Web

USPS First Class

Bill To
Computer Engineering Group
1556 Silverado Trail
Napa, California, United States 94559

Item Description	Qty	Rate	Amount
BT-BP-30214 BinTEK Apple iPad Air 1/iPad 5 8820mAH Li-Polymer Premium Battery	1.00	12.99	12.99
Sub Total			\$12.99
Shipping			\$6.99
Tax / Extra			\$0.00
Total			\$19.98