



INVOICE

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

525658

Invoice Total
\$9.78

Invoice Date : 26 Jul 2017

Payment Method : Cash / Credit

Channel : Web

Free Shipping

Bill To
Flaviano Lopez
1058 west club blvd Suite 61
durham, North Carolina, United States 27701

Item Description	Qty	Rate	Amount
BT-BP-30082 BinTEK LG G3 VS985 F400 D850 D855 BL-53YH 3000mAH Li-Ion Premium Battery	1.00	9.78	9.78
Sub Total			\$9.78
Shipping			\$0.00
Tax / Extra			\$0.00
Total			\$9.78