



INVOICE

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

509598

Invoice Total
\$23.95

Bill To
Elisabeth Graham
Po Box. 234
Queenston, Ontario, Canada L0S 1L0

Invoice Date : 24 Feb 2017
Payment Method :
Channel : Web

Item Description	Qty	Rate	Amount
BT-BP-30180 BinTEK Sony XPeria Z L36H 2330mAh Li-Polymer Premium Battery	1.00	13.95	13.95
BTS810017 BinTEK 10-Piece Cell Phone Repair Tool Kit for Motorola	1.00	0.00	0.00
SHIPPING-1 Shipping and Handling Fee	1.00	10.00	10.00
Sub Total			\$23.95
Shipping			\$0.00
Tax / Extra			\$0.00
Total			\$23.95