



# INVOICE

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

# 528567

Invoice Total  
**\$16.98**

Bill To  
2nd Crack At It  
Randy Christianson  
2730 172nd St NE  
Marysville, Washington, United States 98271

Invoice Date : 22 Aug 2017  
Payment Method : PayPal  
Channel : Web  
**USPS First Class**

Item Description	Qty	Rate	Amount
BT-BP-30208 BinTEK Battery Apple iPad 2 6930mAH Li-Polymer Premium	1.00	9.99	9.99
Sub Total			\$9.99
Shipping			\$6.99
Tax / Extra			\$0.00
Total			<b>\$16.98</b>