



INVOICE

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

491654

Invoice Total
\$9.01

Invoice Date : 03 Aug 2016

Bill To
Lisa Miller
3751 Underbrush Ave.
Pahrump, Nevada, United States 89048

Payment Method : paypal

Channel : Web

USPS First Class

Item Description	Qty	Rate	Amount
BT-BP-30200 BinTEK LG Leon BL-41ZH 1820mAh Li-Ion Premium Battery	1.00	5.02	5.02
Sub Total			\$5.02
Shipping			\$3.99
Tax / Extra			\$0.00
Total			\$9.01