

INVOICE

PhonePartsUSA.com LLC

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

Invoice Total

485257

\$2,547.14

Invoice Date: 16 May 2016

Channel: Web

Free Shipping

Payment Method: Bill To

Moujtahid Management(cellular Accesories K 40 catherwood road ithaca, New York, United States 14850

Qty	Rate	Amount
2.00	109.95	219.90
1.00	109.95	109.95
8.00	49.95	399.60
8.00	49.95	399.60
4.00	29.50	118.00
3.00	28.50	85.50
6.00	28.50	171.00
1.00	144.45	144.45
2.00	73.48	146.96
2.00	106.80	213.60
2.00	106.80	213.60
1.00	162.85	162.85
1.00	162.13	162.13
	2.00 1.00 8.00 4.00 3.00 6.00 1.00 2.00 2.00 1.00	2.00 109.95 1.00 109.95 8.00 49.95 8.00 49.95 4.00 29.50 3.00 28.50 1.00 144.45 2.00 73.48 2.00 106.80 2.00 106.80 1.00 162.85



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Item Description	Qty	Rate	Amount
BTP610001 BinTEK Small Quick Charge LipStick PowerBank Battery Charger 2000 mAH	1.00	0.00	0.00
BTC910003 BinTEK Ultra Premium MicroFiber Cloth 16 inch x 16 inch 330 GSM	4.00	0.00	0.00
BTC910002 BinTEK Ultra Premium Microfiber Cloth 8 Inch x 8 Inch	4.00	0.00	0.00
BTC910001 BinTEK Ultra Premium Microfiber Cloth 6 Inch x 6 Inch	4.00	0.00	0.00
		Sub Total	\$2,547.14
		Shipping	\$0.00
	Tax / Extra		\$0.00
		Total	\$2,547.14