

INVOICE

PhonePartsUSA.com LLC

Bill To

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

Invoice Total

529806

\$14.90

Invoice Date: 06 Sep 2017

PayPal Payment Method:

Web

Free Shipping

Erick Gutierrez Channel: 228 Broadway ST X5223 Eagle, Colorado, United States 81631

Lagie, Colorado, Officed States 61051			
Item Description	Qty	Rate	Amount
BT-BP-30010 BinTEK Battery for iPhone 6 1810mAH Li-Ion Premium	3.00	8.79	26.37
	Sub Total Shipping Voucher(PP11473R): Tax / Extra Total		\$26.37
			\$0.00
			\$-11.47
			\$0.00
			\$14.90
	Am	ount Paid	\$14.90
	Am	nount Due	\$0.00