



INVOICE

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

508014

Invoice Total
\$130.91

Bill To
Z Trip
Tim Mccullagh
1300 Lydia Ave
Kansas City, Missouri, United States 64106

Invoice Date : 07 Feb 2017
Payment Method : Cash / Credit
Channel : Web
USPS First Class

Item Description	Qty	Rate	Amount
BT-BP-30148 BinTEK Samsung Galaxy Tab 4 T331 4450mAH Li-Polymer Premium Battery	8.00	15.49	123.92
Sub Total			\$123.92
Shipping			\$6.99
Tax / Extra			\$0.00
Total			\$130.91