

INVOICE

PhonePartsUSA.com LLC

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

Invoice Total

516016

\$56.94

Payment Method: Cash / Credit

> Channel: Web

> > Free Shipping

Invoice Date: 01 May 2017 Bill To

Kelly Carmona 2213 McCoy Avenue

Team Carmona

Dodge City, Kansas, United States 67801

Item Description	Qty	Rate	Amount
BT-BP-30192 BinTEK iPhone 6S 1715mAH Li-Po Premium Battery	6.00	9.49	56.94
		Sub Total	\$56.94
		Shipping	
		Tax / Extra	\$0.00
		Total	\$56.94