

INVOICE

PhonePartsUSA.com LLC

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

Invoice Total

550442

\$399.24

Bill To Kyle Snyder

1300 Lydia Ave

Kansas City, Missouri 64106

United States

Ship To Kyle Snyder

1300 Lydia Ave

Kansas City, Missouri 64106

United States

Invoice Date: 16 May 2018

Payment Method : Card

Channel: Web

USPS Priority Mail

#	Item Description	Qty	Rate	Amount
1	BT-BP-30148 Battery for Samsung Galaxy Tab 4 8.0 4450mAH Li-Polymer	25.00	15.49	387.25
			Sub Total	\$387.25
			Shipping	\$11.99
		Tax / Extra		\$0.00
			Total	\$399.24