



# INVOICE

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

# 340475

Invoice Total  
**\$9.98**

Invoice Date : 08 Sep 2015

Payment Method : Paypal Express

Channel : Web

**USPS First Class**

Bill To  
Mike Kerr  
156 Sherwood Drive  
Manteo, North Carolina, United States 27954

Item Description	Qty	Rate	Amount
BTY-SAM-094 Samsung Galaxy S2 Epic Touch 4G D710 Replacement Battery	1.00	5.99	5.99
Sub Total			\$5.99
Shipping			\$3.99
Tax / Extra			\$0.00
<b>Total</b>			<b>\$9.98</b>