



INVOICE

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

521751

Invoice Total
\$42.44

Invoice Date : 21 Jun 2017

Payment Method : Cash / Credit

Channel : Web

UPS/Fedex Ground

Bill To
Austin Pollard
1479 S Wells Ave #14
Reno, Nevada, United States 89502

Item Description	Qty	Rate	Amount
ACC-ZRT-510 Screwdriver Y 0.6mm For iPhone 7 4.7 & 7 Plus 5.5	1.00	4.99	4.99
BT-BP-30064 BinTEK Samsung Note 4 EB-KN910BWEGW 3220mAH Li-Ion Premium Battery (With NFC)	1.00	12.99	12.99
ACC-SAM-522 Rugged Hybrid Case with Stand for Note 4 White	2.00	0.99	1.98
BTY-COV-1522 Note 4 Back Cover White	1.00	2.49	2.49
BTY-COV-1657 Back Glass for Galaxy S7 Edge - Silver Titanium	1.00	9.99	9.99

Sub Total \$32.44

Shipping \$11.99

Voucher([516945-RP1](#)): \$-1.99

Tax / Extra \$0.00

Total \$42.44