



INVOICE

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

PO658

Balance Due
\$2,998.00

Bill To
Alvaro Davalos

Ship To
Alvaro Davalos
3950 Ponderosa Way
Las Vegas, Nevada 89118
United States

Invoice Date : 02 Jan 2019
Terms : Due on Receipt
Due Date : 07 Jan 2019
P.O. # : PO658
Cu PO # :

#	Item Description	Qty	Rate	Amount
1	BT-BP-30214 BinTEK Battery Apple iPad Air 1/iPad 5 (2017) 8820mAH Li-Polymer Premium	200.00	14.99	2,998.00
Sub Total				\$2,998.00
Shipping				\$0.00
Total				\$2,998.00
Paid				\$2,998.00
Balance Due				\$0.00