



INVOICE

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

560422

Invoice Total
\$503.58

Bill To
Chris Stern

Ship To
Chris Stern
111 N. Nellis Blvd. Suite 130
Las Vegas, Nevada 89110
United States

Invoice Date : 05 Oct 2018
Payment Method : Cash / Credit
Channel : Web
Local Order

#	Item Description	Qty	Rate	Amount
1	BT-BP-30198 Battery for Samsung Galaxy Tab Active EB-BT365BBC 4450mAh	22.00	22.89	503.58
Sub Total				\$503.58
Shipping				\$0.00
Tax / Extra				\$0.00
Total				\$503.58