



INVOICE

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

PO017

Balance Due
\$0.00

Invoice Date : 01 May 2015
Terms : 5 days
Due Date : 06 May 2015
P.O # : PO017

Bill To

Item Description	Qty	Rate	Amount
BTS810015 BinTEK 8-Piece Cell Phone Repair Tool Kit For Motorola/LG/HTC	1.00 Each	8.95	8.95
Sub Total			\$8.95
Shipping charge			\$2.95
Total			\$0.00
Balance Due			\$0.00