



INVOICE

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

498003

Invoice Total
\$184.89

Invoice Date : 18 Oct 2016

Payment Method :

Channel : Web

Free Shipping

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

Item Description	Qty	Rate	Amount
BT-BP-30074 BinTEK iPhone 6 Plus 2915 mAh Li-Polymer Premium Battery	5.00	7.59	37.95
BT-BP-30062 BinTEK Samsung Galaxy S5 EB-BG900BBC 2800mAh Li-Ion Premium Battery	5.00	5.19	25.95
BT-BP-30154 BinTEK Samsung S6 2550mAh Li-Polymer Premium Battery	5.00	6.79	33.95
FLX-SAM-1395 Charging Port Flex Cable for Galaxy Note 5 N920V	5.00	7.49	37.45
SRN-LGM-576 LG G3 D850 D851 D855 VS985 LS990 LCD Digitizer Assembly - Black	1.00	49.59	49.59
Sub Total			\$184.89
Shipping			\$0.00
Tax / Extra			\$0.00
Total			\$184.89