

INVOICE

PhonePartsUSA.com LLC

Bill To

5145 South Arville Street Suite A Las Vegas NV 89118

Invoice Total

519518

\$0.00

Invoice Date: 01 Jun 2017

Payment Method: Cash / Credit

> Channel: Web

Fedex Next Business Day (Ships 4:00 pm PST)

Shattered Image LLC
Shiela Blackwell
1521 OXBOW DR. SUITE 150
MONTROSE, Colorado, United States 81401

Item Description	Qty	Rate	Amount
BT-BP-30062 BinTEK Samsung Galaxy S5 EB-BG900BBC 2800mAH Li-Ion Premium Battery	2.00	7.99	15.98
SRN-SAM-612 Galaxy S5 i9600 G900A G900T G900V G900P LCD + Touch Screen Digitizer - Black	1.00	88.49	88.49
	Sub Total Shipping Voucher(<u>519441-CO1</u>): Voucher(<u>519518SHIP</u>):		\$104.47
			\$22.99
			\$-104.47
			\$-22.99
	Tax / Extra		\$0.00
	Total		\$0.00