

INVOICE

PhonePartsUSA.com LLC

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

Invoice Total

524485

\$127.65

Invoice Date: 17 Jul 2017

Payment Method: Credit/Debit Card

Channel: Web

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

Bill To

Lauri Viggiano

1480 Gaynor Dr SW

Palm Bay, Florida, United States 32908

| Palm Bay, Florida, United States 32908 | | | F31) |
|--|--------------------------------------|-----------|----------|
| Item Description | Qty | Rate | Amount |
| BT-BP-30010 BinTEK iPhone 6 1810mAH Li-Ion Premium Battery | 4.00 | 8.79 | 35.16 |
| APL-003-0858 Charging Port Dock Flex Cable for iPad 2 | 2.00 | 1.49 | 2.98 |
| BT-BP-30008 BinTEK iPhone 5S/5C 1560mAH Li-Ion Premium Battery | 5.00 | 7.79 | 38.95 |
| ACC-ZED-734 8-PIN USB Charger Adapter SYNC Cable for iPhone 5 5S 5C 6 6+ IPAD 4 Mini 1 2 Air | 10.00 | 1.49 | 14.90 |
| APL-003-1128 Charging Port Flex Cable for iPad 4 | 3.00 | 1.89 | 5.67 |
| | Sub Total Shipping Tax / Extra | | \$97.66 |
| | | | \$29.99 |
| | | | \$0.00 |
| | | Total | \$127.65 |
| | Amount Paid | | \$129.54 |
| | An | nount Due | \$-1.89 |