

INVOICE

PhonePartsUSA.com LLC

Bill To

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

Invoice Total

523339

\$29.96

06 Jul 2017 Invoice Date:

Payment Method: Credit/Debit Card

Channel: Web

USPS Priority Mail

Harrison Bibb 5490 Thane Road Juneau, Alaska, United States 99801

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Item Description	Qty	Rate	Amount
BT-BP-30192 BinTEK iPhone 6S 1715mAH Li-Po Premium Battery	1.00	9.99	9.99
ACC-ZRT-510 Screwdriver Y 0.6mm For iPhone 7 4.7 & 7 Plus 5.5	2.00	3.99	7.98
	Sub Total		\$17.97
		Shipping	\$11.99
	-	Tax / Extra	\$0.00
		Total	\$29.96