



INVOICE

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

564495

Invoice Total
\$19.38

Bill To
Chris Stern
27 N. Nellis
Las Vegas, Nevada 89110
United States

Ship To
Chris Stern
27 N. Nellis
Las Vegas, Nevada 89110
United States

Invoice Date : 11 Dec 2018
Payment Method : Cash / Credit
Channel : Web
Local Order

#	Item Description	Qty	Rate	Amount
1	BT-BP-30220 Battery for Apple iPad Mini 2/3 6470mAh Li-Polymer	1.00	9.39	9.39
2	FLX-SAM-1651 Charging Port Flex Cable for Samsung Galaxy Note 5 N920T	1.00	9.99	9.99
Sub Total				\$19.38
Shipping				\$0.00
Tax / Extra				\$0.00
Total				\$19.38