

INVOICE

PhonePartsUSA.com LLC

Bill To

Micro Center

2701-B Charter Street

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

Balance Due

PO099

\$1,383.42

28 Aug 2015 Invoice Date:

Terms: Due on Receipt

Due Date: 22 Sep 2015

P.O. #: PO099

Cu PO # 92/70

Columbus, Ohio 43228		Cu PO # :	92470
Item Description	Qty	Rate	Amount
BT-BP-30060 BinTEK Samsung Galaxy S3 EB-L1G6LLU 2100mAH Li-Ion Li-Ion Premium Battery	60.00 Each	6.25	375.00
BT-BP-30062 BinTEK Samsung Galaxy S5 EB-BG900BBC 2800mAH Li-Ion Li-Ion Premium Battery	24.00 Each	7.25	174.00
BT-BP-30068 BinTEK Samsung Note 3 B800BE 3200mAH Li-Ion Premium Battery	24.00 Each	7.25	174.00
BT-BP-30076 BinTEK Samsung Galaxy S4 B600BE 2600mAH Li-Ion Premium Battery	48.00 Each	6.25	300.00
BTS810012 BinTEK 9-Piece Cell Phone Repair Tool Kit For iPhone 4/4S/5/5S/6/6 Plus	90.00 Each	2.69	242.10
BTS810013 BinTEK 8-Piece Cell Phone Repair Tool Kit For iPad 1/2/3/4 iPad Mini 1/2 iPad Air	12.00 Each	2.49	29.88
BTS810014 BinTEK 8-Piece Cell Phone Repair Tool Kit For iPod Touch 1/2/3/4/5	12.00 Each	2.59	31.08
BTS810015 BinTEK 8-Piece Cell Phone Repair Tool Kit For LG/HTC	24.00 Each	2.39	57.36
		Sub Total	\$1,383.42
		Shipping	\$0.00
		Total	\$1,383.42

\$1,383.42

Balance Due