

INVOICE

PhonePartsUSA.com LLC

Bill To

Scott Angel

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

Invoice Total

RL4854

\$25.90

Invoice Date: 03 Jul 2017

Payment Method: PayPal

> Channel: Bigcommerce

3401 Kettering Court San Mateo, California, United States 94403

Item Description	Qty	Rate	Amount
BT-BP-30178 BinTEK Samsung Galaxy Tab S T700 4900mAH Li-Polymer Premium Battery	1.00	21.95	21.95
BTS810016 BinTEK 7-Piece Cell Phone Repair Tool Kit For Samsung	1.00	0.00	0.00
	Sub Total		\$21.95
		Shipping	\$3.95
		Tax / Extra	\$0.00
		Total	\$25.90