



INVOICE

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

503298

Invoice Total
\$65.49

Invoice Date : 15 Dec 2016

Payment Method : Paypal Express

Channel : Web

USPS First Class

Bill To
Haroon Ahmed
1325 N. College Avenue
Claremont, California, United States 91711

Item Description	Qty	Rate	Amount
ACC-ZED-556 Samsung Galaxy Note 3 Galaxy S5 Wall Charger with Micro USB 3.0 Data Cable - White	1.00	5.95	5.95
BTP610001 BinTEK Small Quick Charge LipStick PowerBank Battery Charger 2000 mAH	9.00	5.95	53.55
Sub Total			\$59.50
Shipping			\$5.99
Tax / Extra			\$0.00
Total			\$65.49
Amount Paid			\$65.49
Amount Due			\$0.00