



# INVOICE

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

# 002-4782348-4603400

Invoice Total  
**\$9.95**

Invoice Date : 20 Sep 2015

Payment Method : Other

Channel : Amazon\_fba

Bill To  
Nathan J Weber  
8708 Bridgeport Dr.  
Austin, Texas 78758

Item Description	Qty	Rate	Amount
BT-BP-30052 BinTEK Samsung Galaxy Nexus i9250 EB-L1F2HVU 1750mAH Li-Ion Li-Ion Premium Battery	1.00 Each	0.00	9.95
Sub Total			\$9.95
Shipping			\$0.00
Tax / Extra			\$0.00
Total			<b>\$9.95</b>