



# INVOICE

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

# 510783

Invoice Total

**\$972.36**

Bill To  
Cell Care One  
Dany Hachem  
25920 Northline Commerce Dr. Suite 405  
Taylor, Michigan, United States 48180

Invoice Date : 08 Mar 2017

Payment Method : Cash / Credit

Channel : Web

**Free Shipping**

Item Description	Qty	Rate	Amount
<b>SRN-SAM-192</b> Samsung Galaxy S3 Glass - White	34.00	3.09	105.06
<b>FLX-SAM-704</b> Samsung Galaxy S3 i9300 T999 i747 i535 L710 Home Button - White	30.00	2.95	88.50
<b>BT-BP-30064</b> BinTEK Samsung Note 4 EB-KN910BWEGW 3220mAh Li-Ion Premium Battery (With NFC)	30.00	12.49	374.70
<b>BT-BP-30060</b> BinTEK Samsung Galaxy S3 EB-L1G6LLU 2100mAh Li-Ion Premium Battery	37.00	7.49	277.13
<b>TAB-SRN-306</b> Touch Screen Digitizer for Samsung Galaxy TAB 3 SM-T210R T210 Black	2.00	9.69	19.38
<b>FLX-SAM-950</b> Galaxy Note 3 N900A N900P N900T N900R4 N900V N9000 N9002 Home Button - White	2.00	1.82	3.65
<b>ACC-ZRT-318</b> Best Professional 5 Piece Tool Set	5.00	10.79	53.95
<b>SHIPPING-1</b> Shipping and Handling Fee	1.00	49.99	49.99
Sub Total			<b>\$972.36</b>
Shipping			<b>\$0.00</b>
Tax / Extra			<b>\$0.00</b>
<b>Total</b>			<b>\$972.36</b>