



# INVOICE

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

# 336590

Invoice Total  
**\$27.28**

Invoice Date : 23 Aug 2015

Payment Method : Paypal Express

Channel : Web

USPS First Class

Bill To  
Mike Kerr  
156 Sherwood Drive  
Manteo, North Carolina, United States 27954

Item Description	Qty	Rate	Amount
BT-BP-30070 BinTEK LG Nexus 5 BL-T9 2100mAH Li-Ion Premium Battery	1.00	7.68	7.68
FLX-LGM-520 LG Google Nexus 5 D820 D821 Charging Port Flex Cable	1.00	15.61	15.61
Sub Total			\$23.29
Shipping			\$3.99
Tax / Extra			\$0.00
Total			<b>\$27.28</b>