



# INVOICE

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

# 484455

Invoice Total  
**\$22.94**

Invoice Date : 06 May 2016

Payment Method : Unpaid

Channel : Web

**USPS First Class**

Bill To  
Brian Rundio  
14500 Industrial Pkwy.  
Marysville, Ohio, United States 43040

Item Description	Qty	Rate	Amount
BT-BP-30152 BinTEK Samsung Galaxy Tab 8.9 P7300 6100mAH Li-Polymer Premium Battery	1.00	18.95	18.95
BTS810016 BinTEK 7-Piece Cell Phone Repair Tool Kit For Samsung	1.00	0.00	0.00
Sub Total			\$18.95
Shipping			\$3.99
Tax / Extra			\$0.00
Total			<b>\$22.94</b>