



# INVOICE

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

# 506371

Invoice Total  
**\$393.24**

Bill To  
Z-Trip  
Tim Mccullagh  
1300 Lydia Ave  
Kansas City, Montana, United States 64106

Invoice Date : 20 Jan 2017  
Payment Method : Card  
Channel : Web  
**USPS First Class**

Item Description	Qty	Rate	Amount
BT-BP-30148 BinTEK Samsung Galaxy Tab 4 T331 4450mAH Li-Polymer Premium Battery	25.00	15.49	387.25
Sub Total			\$387.25
Shipping			\$5.99
Tax / Extra			\$0.00
Total			<b>\$393.24</b>