



INVOICE

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

364653

Invoice Total
\$14.94

Invoice Date : 30 Jan 2016

Payment Method : Credit/Debit Card

Channel : Web

USPS First Class

Bill To
Matthew Rabon
6709 S. 70th east Ave.
Tulsa , Oklahoma 74133

Item Description	Qty	Rate	Amount
BT-BP-30008 BinTEK iPhone 5S/5C 1560mAh Li-Ion Premium Battery	1.00 Each	10.95	10.95
BTS810012 BinTEK 9-Piece Cell Phone Repair Tool Kit For iPhone 4/4S/5/5S/6/6 Plus	1.00 Each	0.00	0.00
Sub Total			\$10.95
Shipping			\$3.99
Tax / Extra			\$0.00
Total			\$14.94