

INVOICE

PhonePartsUSA.com LLC

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

Invoice Total

355746

\$104.40

Invoice Date: 02 Dec 2015

Local Las Vegas Store Pickup -

9:30am-4:30pm

Bill To Omar rocha	Payment Method :	Paypal Express
	Channel:	Web

4416 e bonanza rd suite 160 las vegas, Nevada, United States 89110

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Item Description	Qty	Rate	Amount
BT-BP-30008 BinTEK iPhone 5S/5C 1560mAH Li-Ion Premium Battery	3.00	6.42	19.25
SRN-SAM-138 Galaxy S3 T999 i747 LCD + Touch Screen Digitizer with Frame - Marble White	1.00	85.15	85.15
		Sub Total	\$104.40
		Shipping	\$0.00
	-	Tax / Extra	\$0.00
		Total	\$104.40