



INVOICE

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

537200

Invoice Total
\$97.96

Bill To
Jeromy Striker
Interstate All Battery Center
4816 Milan Road
Sandusky, Ohio 44870
United States

Ship To
Jeromy Striker
Interstate All Battery Center
4816 Milan Road
Sandusky, Ohio 44870
United States

Invoice Date : 04 Dec 2017
Payment Method : Credit/Debit Card
Channel : Web
Fedex Next Business Day (Ships 4:00 pm PST)

Item Description	Qty	Rate	Amount
BTY-COV-1724 Rear Battery Cover for Samsung Galaxy S8 Plus - Orchid Grey	1.00	9.99	9.99
SRN-MOT-655 LCD and Touch Screen Digitizer for Droid Maxx 2 with Frame - Black	2.00	29.99	59.98
Sub Total			\$69.97
Shipping			\$27.99
Tax / Extra			\$0.00
Total			\$97.96