



INVOICE

PhonePartsUSA.com LLC

529269

5145 South Arville Street Suite A

Las Vegas NV 89118

U.S.A

Invoice Total

\$26.97

Invoice Date : 30 Aug 2017

Payment Method : PayPal

Channel : Web

USPS First Class

Bill To

Bobby Perez

1000 N Green Valley Pkwy #250

Henderson , Nevada, United States 89074

Item Description	Qty	Rate	Amount
BT-BP-30208 BinTEK Battery Apple iPad 2 6930mAH Li-Polymer Premium	2.00	9.99	19.98

Sub Total \$19.98

Shipping \$6.99

Tax / Extra \$0.00

Total \$26.97

Amount Paid \$26.97

Amount Due \$0.00