



INVOICE

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

PO008

Balance Due
\$855.24

Invoice Date : 10 Apr 2015

Terms : Due on Receipt

Due Date : 17 Jun 2015

P.O # : PO008

Bill To
Micro Center
2701-B Charter Street
Columbus, Ohio 43228

| Item Description | Qty | Rate | Amount |
|--|----------------|------|-----------------|
| BTS810011 BinTEK 8-Piece Cell Phone Repair Tool Kit For iPhone 3G/3GS | 30.00 Each | 2.49 | 74.70 |
| BTS810012 BinTEK 9-Piece Cell Phone Repair Tool Kit For iPhone 4/4S/5/6/6 Plus | 150.00 Each | 2.69 | 403.50 |
| BTS810013 BinTEK 8-Piece Cell Phone Repair Tool Kit For iPad 1/2/3/4 iPad Mini 1/2 iPad Air 1/2 | 40.00 Each | 2.49 | 99.60 |
| BTS810014 BinTEK 8-Piece Cell Phone Repair Tool Kit For iPod Touch 1/2/3/4/5 | 12.00 Each | 2.59 | 31.08 |
| BTS810015 BinTEK 8-Piece Cell Phone Repair Tool Kit For Motorola/LG/HTC | 24.00 Each | 2.39 | 57.36 |
| BTS810016 BinTEK 7-Piece Cell Phone Repair Tool Kit For Samsung | 36.00 Each | 2.39 | 86.04 |
| BTT110002 BinTEK 4.5" Premium Suction Cup | 24.00 Each | 4.29 | 102.96 |
| Sub Total | | | \$855.24 |
| Shipping | | | \$0.00 |
| Total | | | \$855.24 |
| Balance Due | | | \$855.24 |