



INVOICE

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

501166

Invoice Total
\$17.98

Invoice Date : 18 Nov 2016

Payment Method : Credit/Debit Card

Channel : Web

UPS/Fedex Ground

Bill To
Jeremy Marshall
300 Main Street
Grand Junction, Colorado, United States 81505

Item Description	Qty	Rate	Amount
BT-BP-30154 BinTEK Samsung S6 2550mAH Li-Polymer Premium Battery	1.00	6.99	6.99
Sub Total			\$6.99
Shipping			\$10.99
Tax / Extra			\$0.00
Total			\$17.98