



# INVOICE

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

# 509877

Invoice Total  
**\$34.48**

Invoice Date : 27 Feb 2017

Payment Method : Cash / Credit

Channel : Web

**USPS First Class**

Bill To  
John Pylyp  
98 Jean Rd.  
W Islip, New York, United States 11795

Item Description	Qty	Rate	Amount
FLX-MOT-396 Motorola Droid MAXX XT1080M XT1080 Loudspeaker	1.00	6.51	6.51
BTS810017 BinTEK 10-Piece Cell Phone Repair Tool Kit for Motorola	1.00	6.99	6.99
BT-BP-30046 BinTEK Motorola Droid MAXX XT1080M XT1080 EU40 3500mAH Li-Ion Premium Battery	1.00	13.99	13.99
Sub Total			\$27.49
Shipping			\$6.99
Tax / Extra			\$0.00
Total			<b>\$34.48</b>