



INVOICE

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

502113

Invoice Total
\$16.57

Invoice Date : 01 Dec 2016

Payment Method : Cash / Credit

Channel : Web

USPS First Class

Bill To
DEBBIE BRANDENBURG
4009 S CHARLESTOWN RD
LEXINGTON, Indiana, United States 47138

Item Description	Qty	Rate	Amount
BT-BP-30168 BinTEK Asus Nexus 7 2nd Generation 3950mAh Li-Polymer Premium Battery	1.00	10.58	10.58
Sub Total			\$10.58
Shipping			\$5.99
Tax / Extra			\$0.00
Total			\$16.57