



# INVOICE

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

# 486882  
PO 12341234

Invoice Total  
**\$13.03**

Invoice Date : 07 Jun 2016

Payment Method : Cash

Channel : Web

Local Order

Bill To  
Billy Maddex  
5408 Seabaugh Ave  
Las Vegas, Nevada, United States 89107

Item Description	Qty	Rate	Amount
BT-BP-30167 BinTEK Asus Nexus 7 4270mAh Li-Polymer Premium Battery	1.00	12.05	12.05
Sub Total			\$12.05
Shipping			\$0.00
Tax / Extra			\$0.98
Total			<b>\$13.03</b>