



INVOICE

PhonePartsUSA.com LLC

530206

5145 South Arville Street Suite A

Las Vegas NV 89118

U.S.A

Invoice Total

\$31.35

Invoice Date : 11 Sep 2017

Payment Method : Credit/Debit Card

Channel : Web

USPS First Class

Bill To

Michael Rumple

211 Lincoln Way West

New Oxford, Pennsylvania, 17350

Item Description	Qty	Rate	Amount
BT-BP-30192 BinTEK Battery for iPhone 6S 1715mAH Li-Po Premium	1.00	10.99	10.99
APL-003-1564 Power and Volume Button Flex Cable for iPhone 6s	1.00	3.39	3.39
BTT110002 BinTEK 4.5 inch Premium Suction Cup	1.00	4.99	4.99
ACC-ZRT-316 High Quality Premium Phone Repair Tweezers - Round Nose	1.00	4.99	4.99
Sub Total			\$24.36
Shipping			\$6.99
Tax / Extra			\$0.00
Total			\$31.35
Amount Paid			\$31.35
Amount Due			\$0.00