



INVOICE

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

565945

Invoice Total
\$18.98

Bill To
NICOLAS DE LOS SANTOS
N/A
P O . BOX 370319
BROOKLYN , New York 11237
United States

Ship To
NICOLAS DE LOS SANTOS
N/A
308 EAST 145TH St APT # 2 - B
BRONX , New York 10451
United States

Invoice Date : 04 Jan 2019
Payment Method : Credit/Debit Card
Channel : Web
USPS Priority Mail

#	Item Description	Qty	Rate	Amount
1	BT-BP-30066 BinTEK HTC One M8 2600mAH Li-Ion Premium Battery	1.00	6.99	6.99

Sub Total \$6.99

Shipping \$11.99

Tax / Extra \$0.00

Total \$18.98

Amount Paid \$18.98

Amount Due \$0.00