



INVOICE

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

PO202

Balance Due
\$284.76

Invoice Date : 12 Oct 2015
Terms : Due on Receipt
Due Date : 12 Oct 2015
P.O. # : PO202
Cu PO # : 92470-1

Bill To
Micro Center
2701-B Charter Street
Columbus, Ohio 43228

Item Description	Qty	Rate	Amount
BTS810016 BinTEK 7-Piece Cell Phone Repair Tool Kit For Samsung	24.00 Each	2.39	57.36
BTT110001 BinTEK 2.5" Premium Suction Cup	60.00 Each	3.79	227.40
Sub Total			\$284.76
Shipping			\$0.00
Total			\$284.76
Paid			\$284.76
Balance Due			\$0.00