

INVOICE

PhonePartsUSA.com LLC

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

Invoice Total

553832

\$356.27

Bill To Kyle Ship To Kyle Snyder

Invoice Date: 03 Jul 2018

Payment Method: Credit or Debit Card

,

1300 Lydia Ave Kansas City, Montana 64106

Channel: Web

United States

Free Shipping

#	Item Description	Qty	Rate	Amount
1	BT-BP-30148 Battery for Samsung Galaxy Tab 4 8.0 4450mAH Li-Polymer	23.00	15.49	356.27
			Sub Total	\$356.27
			Shipping	\$0.00
		7	Гах / Extra	\$0.00
			Total	\$356.27