



INVOICE

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

497392

Invoice Total
\$74.41

Invoice Date : 12 Oct 2016

Payment Method : Credit/Debit Card

Channel : Web

USPS First Class

Bill To
Christine Manoukian
7120 Samoa Pl.
Tujunga, California, United States 91042

Item Description	Qty	Rate	Amount
BT-BP-30006 BinTEK iPhone 5 1440mAH mAH Li-Ion Premium Battery	1.00	8.99	8.99
BTS810012 BinTEK 9-Piece Cell Phone Repair Tool Kit For iPhone 4/4S/5/5S/6/6 Plus	1.00	0.00	0.00
APL-001-2288 iPhone 6 Plus LCD and Touch Screen Digitizer - Economy Minus - White	1.00	37.95	37.95
APL-001-2282 iPhone 5 LCD and Touch Screen Digitizer - Economy Minus - White	1.00	18.99	18.99
SRN-SAM-1299 Samsung Galaxy S5 Glass - Black	1.00	2.49	2.49
Sub Total			\$68.42
Shipping			\$5.99
Tax / Extra			\$0.00
Total			\$74.41
Amount Paid			\$0.00
Amount Due			\$74.41