



INVOICE

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

502756

Invoice Total
\$307.32

Invoice Date : 08 Dec 2016

Payment Method : Cash / Credit

Channel : Web

Fedex Next Business Day (Ships 4:00 pm PST)

Bill To
phone zone
2400 10th street sw
minot, North Dakota, United States 58701

Item Description	Qty	Rate	Amount
SRN-MOT-610 Motorola Droid Turbo XT1254 LCD Assembly Black	1.00	103.55	103.55
SRN-SAM-1425 LCD and Touch Screen Digitizer for Samsung Galaxy S7 G930 - Gold Platinum	1.00	142.50	142.50
BT-BP-30010 BinTEK iPhone 6 1810mAH Li-Ion Premium Battery	3.00	8.87	26.61
BT-BP-30074 BinTEK iPhone 6 Plus 2915 mAH Li-Polymer Premium Battery	1.00	10.67	10.67
Sub Total			\$283.33
Shipping			\$23.99
Tax / Extra			\$0.00
Total			\$307.32