



INVOICE

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

551780

Invoice Total
\$399.24

Bill To
Kyle

Ship To
Kyle Snyder
1300 Lydia Ave
Kansas City, Montana 64106
United States

Invoice Date : 04 Jun 2018
Payment Method : Credit or Debit Card
Channel : Web
USPS Priority Mail

#	Item Description	Qty	Rate	Amount
1	BT-BP-30148 Battery for Samsung Galaxy Tab 4 8.0 4450mAH Li-Polymer	25.00	15.49	387.25
Sub Total				\$387.25
Shipping				\$11.99
Tax / Extra				\$0.00
Total				\$399.24