

INVOICE

PhonePartsUSA.com LLC

Bill To

Aaron Simbeck

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

32 South Saint Marys Street

Invoice Total

503192

\$13.17

Invoice Date: 14 Dec 2016

Payment Method: PayPal

Total

Channel: Web

USPS First Class

\$13.17

Saint Marys, Pennsylvania, United States 15857			USPS First Class
Item Description	Qty	Rate	Amount
BT-BP-30002 BinTEK iPhone 4 1420mAH Li-Ion Premium Battery	1.00	7.18	7.18
	Sub Total		\$7.18
		Shipping	\$5.99
	-	Γax / Extra	\$0.00