



INVOICE

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

556146

Invoice Total
\$17.47

Bill To
Lisa Miller
1141 HWY 160 Ste 7
Pahrump, Nevada 89048
United States

Ship To
Lisa Miller
1141 HWY 160 Ste 7
Pahrump, Nevada 89048
United States

Invoice Date : 07 Aug 2018
Payment Method : Card
Channel : Web
Standard Shipping

| # | Item Description | Qty | Rate | Amount |
|-------------|--|------|------|----------------|
| 1 | BT-BP-30066 BinTEK HTC One M8 2600mAH Li-Ion Premium Battery | 1.00 | 6.99 | 6.99 |
| 2 | FLX-HTC-582 HTC One M8 Charging Port Flex Cable Sprint/T-Mobile | 1.00 | 3.49 | 3.49 |
| Sub Total | | | | \$10.48 |
| Shipping | | | | \$6.99 |
| Tax / Extra | | | | \$0.00 |
| Total | | | | \$17.47 |