



INVOICE

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

520205

Invoice Total
\$126.63

Bill To
PhoneShop
musheer ali
1202 4th St SW
Cullman, Alabama, United States 35055

Invoice Date : 07 Jun 2017
Payment Method : Cash On Delivery
Channel : Web
Fedex 3 Day

Item Description	Qty	Rate	Amount
SRN-LGM-641 LCD and Digitizer Replacement with Frame for LG G4	1.00	32.49	32.49
APL-001-0762 LCD Screen with Retina Display for iPad Mini 2 3	1.00	59.99	59.99
BT-BP-30008 BinTEK iPhone 5S/5C 1560mAH Li-Ion Premium Battery	6.00	7.79	46.74
BT-BP-30010 BinTEK iPhone 6 1810mAH Li-Ion Premium Battery	3.00	8.79	26.37
Sub Total			\$165.59
Shipping			\$15.99
Voucher(LBB15qVCa):			\$-54.95
Tax / Extra			\$0.00
Total			\$126.63