



# INVOICE

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

# 485558

Invoice Total  
**\$6.48**

Invoice Date : 19 May 2016

Payment Method : Cash

Channel : Web

Bill To  
Billy Maddex  
5408 Seabaugh Ave  
Las Vegas, Nevada, United States 89107

Local Order

Item Description	Qty	Rate	Amount
BTY-HTC-060 HTC Nexus One BB99100 Replacement Battery	1.00	5.99	5.99
Sub Total			\$5.99
Shipping			\$0.00
Tax / Extra			\$0.49
Total			<b>\$6.48</b>