



INVOICE

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

560246

Invoice Total
\$121.89

Bill To
Musa Karimi

Ship To
Musa Karimi
2020 Standiford Ave Ste J6
Modesto, California 95350
United States

Invoice Date : 04 Oct 2018
Payment Method : Cash / Credit
Channel : Web
USPS Priority Mail

#	Item Description	Qty	Rate	Amount
1	BT-BP-30290 BinTEK iPhone 7 Plus 2910mAH Li-Polymer Premium Battery	10.00	10.99	109.90
Sub Total				\$109.90
Shipping				\$11.99
Tax / Extra				\$0.00
Total				\$121.89