



# INVOICE

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

# 542584

Invoice Total  
**\$70.93**

Bill To  
Nahuel Romero  
Pedernera 110  
Comodoro Rivadavia, 9000

Ship To  
Nahuel Romero  
Pedernera 110  
Comodoro Rivadavia, 9000

Invoice Date : 06 Feb 2018  
Payment Method : PayPal  
Channel : Web  
Other Shipping - International Priority Mail

#	Item Description	Qty	Rate	Amount
1	BT-BP-30066 BinTEK HTC One M8 2600mAH Li-Ion Premium Battery	2.00	5.99	11.98
2	FLX-HTC-587 HTC One M8 Charging Port Flex Cable (32GB) AT&T/Verizon	1.00	3.49	3.49
3	BTS810015 BinTEK 8-Piece Cell Phone Repair Tool Kit For LG/HTC	1.00	0.99	0.99
4	BTT110002 BinTEK 4.5 inch Premium Suction Cup	1.00	3.49	3.49
5	FLX-HTC-562 Top and Bottom Plastic Front Cover for HTC One M8 Gray	1.00	0.99	0.99
Sub Total				\$20.94
Shipping				\$49.99
Tax / Extra				\$0.00
Total				<b>\$70.93</b>