

INVOICE

PhonePartsUSA.com LLC

Bill To

KELLY CARMONA

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

Invoice Total

497446

\$507.04

12 Oct 2016 Invoice Date:

Payment Method: Credit/Debit Card

Channel:

Web

2213 mccoy dodge city, Kansas, United States 67801	Fedex Next Business Day (Ships 4:00 pm PST)		
Item Description	Qty	Rate	Amount
BT-BP-30074 BinTEK iPhone 6 Plus 2915 mAH Li-Polymer Premium Battery	2.00	7.79	15.58
SRN-LGM-294 LG Optimus G2 VS980 LS980 LCD + Touch Screen Digitizer Assembly for Verizon - Blac	1.00	38.69	38.69
SRN-NOK-160 LCD and Touch Screen Digitizer with Frame for Nokia Lumia 640	1.00	25.59	25.59
SRN-SAM-1240 Samsung Galaxy Alpha G850 G8508S G850A G850T G850M LCD + Touch Screen Digitizer	1.00	107.19	107.19
BT-BP-30010 BinTEK iPhone 6 1810mAH Li-Ion Premium Battery	6.00	7.09	42.54
FLX-SAM-1434 Rear Camera Lens for Samsung Galaxy S7 - Gold Platinum	2.00	2.79	5.58
FLX-SAM-1442 Charging Port Replacement for Samsung Galaxy S7 G930V	1.00	8.59	8.59
FLX-SAM-1446 Charging Port Replacement for Samsung Galaxy S7 G930F	1.00	9.29	9.29
APL-001-2133 LCD and Touch Screen Digitizer Assembly for iPhone 6s White	2.00	115.00	230.00
	Sub Total		\$483.05
	Shipping Tax / Extra Total Amount Paid		\$23.99
			\$0.00
			\$507.04
			\$0.00
	An	nount Due	\$507.04