



INVOICE

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

505439

Invoice Total
\$4.41

Invoice Date : 09 Jan 2017

Payment Method : Cash / Credit

Channel : Web

USPS First Class

Bill To
Lisa Miller
3751 Underbrush Ave.
Pahrump, Nevada, United States 89048

Item Description	Qty	Rate	Amount
BT-BP-30002 BinTEK iPhone 4 1420mAH Li-Ion Premium Battery	3.00	5.64	16.92
Sub Total			\$16.92
Shipping			\$5.99
Voucher(503786-1R):			\$-16.92
Voucher(503786-1R):			\$-1.58
Tax / Extra			\$0.00
Total			\$4.41