

INVOICE

PhonePartsUSA.com LLC

Bill To

Andrew Harberts

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

Invoice Total

343618

\$1,012.93

Invoice Date: 23 Sep 2015

Payment Method: Credit/Debit Card

Channel: Web

Fedex Next Business Day (Ships 4:00 pm

111 5th Street West Des Moines, Iowa 50265 Qty Item Description Rate **Amount** BT-BP-30008 6.42 32.08 BinTEK iPhone 5S/5C 1560mAH Li-Ion Premium Battery Each SRN-SAM-258 3.00 77.50 232.51 Galaxy S4 i545 L720 R970 LCD + Touch Screen Digitizer with Frame - Black Mist Each

3.00 SRN-SAM-612 144.80 434.41 Galaxy S5 i9600 G900A G900T G900V G900P LCD + Touch Screen Digitizer - Black Each 1.00 2.57 2.57 BEST Professional Phillips #000 Screwdriver for iPhone 4 4S 5 5S 5C Each

SRN-SAM-260 2.00 77.20 154.39 Galaxy S4 i545 L720 R970 LCD + Touch Screen Digitizer with Frame - White Each 1.00 152.98 152.98

Galaxy Note 3 N900P N900V LCD + Digitizer Touch Screen with Frame - Gray - New Each BT-SPX-0018 1.00 3.99 3.99 Bongo Shield Tempered Glass Screen Protector - Motorola Google Nexus 6 Each

Sub Total \$1,012.93 Shipping \$0.00

> Tax / Extra \$0.00 **Total** \$1,012.93

> > **Amount Due** \$0.00