



INVOICE

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

510548

Invoice Total
\$446.60

Bill To
Cell Care One
Sam Bazzi
25920 Northline Commerce Dr. Suite 405
Taylor, Michigan, United States 48180

Invoice Date : 06 Mar 2017
Payment Method : Cash / Credit
Channel : Web
Free Shipping

Item Description	Qty	Rate	Amount
SRN-SAM-1444 Samsung Galaxy Tab 4 8.0 T330 Touch Screen Digitizer - Black	2.00	12.19	24.38
SRN-SAM-1443 Samsung Galaxy Tab 4 8.0 T330 Touch Screen Digitizer - White	5.00	12.19	60.95
APL-001-0276 LCD and Touch Screen Digitizer for iPhone 4S Black	10.00	13.79	137.90
BT-BP-30010 BinTEK iPhone 6 1810mAH Li-Ion Premium Battery	20.00	8.49	169.80
SHIPPING-1 Shipping and Handling Fee	1.00	49.99	49.99
APL-003-1530 Complete Screw Set for iPhone 6 & 6 Plus	2.00	1.79	3.58
Sub Total			\$446.60
Shipping			\$0.00
Tax / Extra			\$0.00
Total			\$446.60