



# INVOICE

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

# 503299

Invoice Total  
**\$57.86**

Invoice Date : 15 Dec 2016

Payment Method : Paypal Express

Channel : Web

**USPS First Class**

Bill To  
Haroon Ahmed  
1325 N. College Avenue  
Claremont, California, United States 91711

Item Description	Qty	Rate	Amount
BTP610001 BinTEK Small Quick Charge LipStick PowerBank Battery Charger 2000 mAH	10.00	5.19	51.87
Sub Total			\$51.87
Shipping			\$5.99
Tax / Extra			\$0.00
<b>Total</b>			<b>\$57.86</b>
<b>Amount Paid</b>			<b>\$57.89</b>
<b>Amount Due</b>			<b>\$-0.03</b>