



INVOICE

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

503323

Invoice Total
\$63.69

Invoice Date : 15 Dec 2016

Payment Method : Cash / Credit

Channel : Web

Fedex Next Business Day (Ships 4:00 pm PST)

Bill To
Mike Kerr
156 Sherwood Drive
Manteo, North Carolina, United States 27954

Item Description	Qty	Rate	Amount
BT-BP-30214 BinTEK Apple iPad Air 1 8820mAH Li-Polymer Premium Battery	4.00	14.39	57.56
APL-001-2200 Apple iPad Air Digitizer Touch Screen With Home Button - Black (Premium)	1.00	22.85	22.85
SRN-LGM-637 LG G5 LCD With Digitizer and Frame Black	4.00	74.68	298.72

Sub Total \$379.13

Shipping \$27.99

Voucher([LBBkMDZ6A](#)): \$-172.00

Voucher([LBB8KDkcn](#)): \$-26.50

Voucher([494556R](#)): \$-54.99

Voucher([494921R](#)): \$-34.95

Voucher([493887R](#)): \$-54.99

Voucher([493887R](#)): \$0.00

Voucher([493887R](#)): \$0.00

Tax / Extra \$0.00

Total \$63.69