

INVOICE

PhonePartsUSA.com LLC

Bill To

Michael simon

2653 Jutland St

United States

Toledo, Ohio 43613

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

Invoice Total

549408

\$15.98

Invoice Date: 02 May 2018

Payment Method: Credit/Debit Card

Channel: Web

Standard Shipping

Ship To

Michael Simon g.h. Cutters 6203 n Detroit Av

Toledo, Ohio 43612

United States

#	Item Description	Qty	Rate	Amount
1	BTY-COV-1723 Rear Battery Cover for Samsung Galaxy S8 Plus - Midnight Black	1.00	8.99	8.99
		Sub Total		\$8.99
		Shipping		\$6.99
		٦	Гах / Extra	\$0.00
		Total		\$15.98
		Amount Paid		\$15.98
		Am	ount Due	\$0.00