



INVOICE

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

509442

Invoice Total
\$497.65

Invoice Date : 23 Feb 2017

Payment Method : Cash / Credit

Channel : Web

Free Shipping

Bill To
Bill stoner
6680 snow meadow
san antonio, Texas, United States 78109

Item Description	Qty	Rate	Amount
BT-BP-30010 BinTEK iPhone 6 1810mAH Li-Ion Premium Battery	10.00	8.49	84.90
APL-003-1529 Charging Port and Headphone Jack Flex Cable for iPhone 6 Space Gray	10.00	3.88	38.80
SRN-SAM-1389 LCD and Touch Screen Digitizer for Galaxy Note 5 - Gold Platinum	1.00	195.99	195.99
APL-001-2299 iPhone 6S LCD and Touch Screen Digitizer - Economy Plus - White	4.00	44.49	177.96
Sub Total			\$497.65
Shipping			\$0.00
Tax / Extra			\$0.00
Total			\$497.65