



INVOICE

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

503158

Invoice Total
\$55.94

Invoice Date : 14 Dec 2016

Payment Method : Credit/Debit Card

Channel : Web

UPS/Fedex Ground

Bill To
Aurora Williams
101 Ross Street
Cotati, California, United States 94931

Item Description	Qty	Rate	Amount
BT-BP-30042 BinTEK Motorola Droid Razr MAXX XT912 EB40 3200mAh Li-Ion Premium Battery	1.00	7.04	7.04
SRN-MOT-655 LCD and Touch Screen Digitizer for Droid Maxx 2 with Frame - Black	1.00	37.91	37.91
Sub Total			\$44.95
Shipping			\$10.99
Tax / Extra			\$0.00
Total			\$55.94