

INVOICE

PhonePartsUSA.com LLC

Bill To

Bobby Perez

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

Invoice Total

529274

\$13.99

Cash / Credit Payment Method:

> Channel: Web

30 Aug 2017 Invoice Date:

1000 N Green Valley Parkway Ste: 250 Free Shipping Henderson, Nevada, United States 89074

| Item Description | Qty | Rate | Amount |
|---|-----------------------|-------------|---------|
| BT-BP-30210 BinTEK Battery Apple iPad 3/4 11560mAH Li-Polymer Premium | 1.00 | 13.99 | 13.99 |
| | Sub Total Shipping | | \$13.99 |
| | | | \$0.00 |
| | - | Tax / Extra | \$0.00 |
| | | Total | \$13.99 |