



INVOICE

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

495069

Invoice Total
\$48.16

Invoice Date : 15 Sep 2016

Payment Method :

Channel : Web

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

Bill To
Karen Hays
55 Russian Olive Ln
Lander, Wyoming, United States 82520-9737

Item Description	Qty	Rate	Amount
BT-BP-30216 BinTEK Apple iPad Air 2 7340mAH Li-Polymer Premium Battery	1.00	12.22	12.22
APL-001-0276 LCD and Touch Screen Digitizer for iPhone 4S Black	1.00	13.95	13.95
Sub Total			\$26.17
Shipping			\$21.99
Tax / Extra			\$0.00
Total			\$48.16