



INVOICE

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

526208

Invoice Total
\$3.99

Bill To
StarBit Repair
Daniel Johnson
1230 HARRISON AVE
BUTTE, Montana, United States 59701-4877

Invoice Date : 31 Jul 2017
Payment Method : Cash / Credit
Channel : Web
Free Shipping

Item Description	Qty	Rate	Amount
BTT110001 BinTEK 2.5 Premium Suction Cup	1.00	3.99	3.99
Sub Total			\$3.99
Shipping			\$0.00
Tax / Extra			\$0.00
Total			\$3.99