

INVOICE

PhonePartsUSA.com LLC

Bill To Jess Burns

5145 South Arville Street Suite A Las Vegas NV 89118

1606 S Signal Butte Rd Ste. 110

Invoice Total

497528

\$82.83

Invoice Date: 13 Oct 2016

Payment Method:

Channel: Web

UPS/Fedex Ground

Mesa, Arizona, United States 85209			UPS/Fedex Ground
Item Description	Qty	Rate	Amount
BT-BP-30006 BinTEK iPhone 5 1440mAH mAH Li-Ion Premium Battery	3.00	7.39	22.17
BT-BP-30008 BinTEK iPhone 5S/5C 1560mAH Li-Ion Premium Battery	3.00	6.59	19.77
BT-BP-30196 BinTEK iPhone 6S Plus 2750mAH Li-Po Premium Battery	2.00	14.95	29.90
	Sub Total		\$71.84
		Shipping	\$10.99
	-	Tax / Extra	\$0.00
		Total	\$82.83