



INVOICE

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

PO022

Balance Due
\$1,267.25

Invoice Date : 15 May 2015

Terms : 15 Net

Due Date : 02 Jul 2015

P.O # : PO022

Bill To
Micro Center
2701-B Charter Street
Columbus, Ohio 43228

Item Description	Qty	Rate	Amount
BT-BP-30060 BinTEK Samsung Galaxy S3 EB-L1G6LLU 2100mAH Li-Ion Li-Ion Premium Battery	60.00 Each	4.95	297.00
BT-BP-30062 BinTEK Samsung Galaxy S5 EB-BG900BBC 2800mAH Li-Ion Li-Ion Premium Battery	20.00 Each	6.95	139.00
BT-BP-30068 BinTEK Samsung Note 3 B800BE 3200mAH Li-Ion Premium Battery	40.00 Each	4.43	177.20
BTS810014 BinTEK 8-Piece Cell Phone Repair Tool Kit For iPod Touch 1/2/3/4/5	10.00 Each	2.59	25.90
BTS810015 BinTEK 8-Piece Cell Phone Repair Tool Kit For Motorola/LG/HTC	10.00 Each	2.39	23.90
BTT110001 BinTEK 2.5" Premium Suction Cup	50.00 Each	3.09	154.50
BTT110002 BinTEK 4.5" Premium Suction Cup	20.00 Each	4.29	85.80
BT-BP-30076 BinTEK Samsung Galaxy S4 B600BE 2600mAH Li-Ion Premium Battery	60.00 Each	5.95	357.00
Sub Total			\$1,260.30
Shipping			\$6.95
Total			\$1,267.25
Balance Due			\$1,267.25