



INVOICE

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

498206

Invoice Total
\$81.68

Invoice Date : 20 Oct 2016

Payment Method :

Channel : Web

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

Bill To
Sam Bazzi
25920 Northline Commerce Dr. Suite 404
Taylor, Michigan, United States 48180

| Item Description | Qty | Rate | Amount |
|--|------|------|----------------|
| FLX-MOT-190 Motorola Droid M XT907 Front Camera Flex | 2.00 | 4.49 | 8.98 |
| BT-BP-30042 BinTEK Motorola Droid Razr MAXX XT912 EB40 3200mAH Li-Ion Premium Battery | 9.00 | 5.19 | 46.71 |
| Sub Total | | | \$55.69 |
| Shipping | | | \$25.99 |
| Tax / Extra | | | \$0.00 |
| Total | | | \$81.68 |