



INVOICE

PhonePartsUSA.com LLC

490399

5145 South Arville Street Suite A

Las Vegas NV 89118

U.S.A

Invoice Total

\$89.44

Invoice Date : 18 Jul 2016

Payment Method : Paypal Express

Channel : Web

UPS/Fedex Ground

Bill To
Nadav Boms
4224 Balboa Ave
San Diego, California, United States 92117

Item Description	Qty	Rate	Amount
APL-001-2047 iPad Air 2 LCD & Touch Screen Digitizer - White	1.00	79.45	79.45
Sub Total			\$79.45
Shipping			\$9.99
Tax / Extra			\$0.00
Total			\$89.44
Amount Paid			\$309.19
Amount Due			\$-219.75