



INVOICE

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

505278

Invoice Total
\$40.52

Invoice Date : 06 Jan 2017

Payment Method : Cash / Credit

Channel : Web

Free Shipping

Bill To
Moe Moe
1512 hwy 45 n
Columbus, Mississippi, United States 39705

Item Description	Qty	Rate	Amount
APL-001-2047 iPad Air 2 LCD & Touch Screen Digitizer - White	1.00	107.99	107.99
Sub Total			\$107.99
Shipping			\$0.00
Voucher(505261OOS):			\$-67.47
Tax / Extra			\$0.00
Total			\$40.52