



# INVOICE

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

# 564962

Invoice Total  
**\$98.40**

Bill To  
eric Seong

Ship To  
eric Seong  
7200 Arroyo Crossing Pkwy  
Las Vegas, Nevada 89113  
United States

Invoice Date : 18 Dec 2018  
Payment Method : Cash / Credit  
Channel : Web  
Local Order

#	Item Description	Qty	Rate	Amount
1	APL-001-2477 Touch Screen Digitizer for iPad 6 (2018) - Black (Premium)	1.00	32.80	32.80
2	APL-001-2478 Touch Screen Digitizer for iPad 6 (2018) - White (Premium)	2.00	32.80	65.60
Sub Total				\$98.40
Shipping				\$0.00
Tax / Extra				\$0.00
Total				<b>\$98.40</b>