



INVOICE

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

351105

Invoice Total
\$74.06

Invoice Date : 02 Nov 2015

Payment Method : Credit/Debit Card

Channel : Web

Fedex 2nd Day Air

Bill To
Andrew Lisi
85 Garfield Ave
Cranston, Rhode Island 02920

Item Description	Qty	Rate	Amount
APL-001-0762 LCD Screen with Retina Display for iPad Mini 2 3	1.00 Each	54.07	54.07
Sub Total			\$54.07
Shipping			\$19.99
Tax / Extra			\$0.00
Total			\$74.06
Amount Paid			\$74.06
Amount Due			\$-74.06