



INVOICE

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

368153

Invoice Total

\$226.97

Invoice Date : 29 Feb 2016

Payment Method : Paypal Express

Channel : Web

USPS Priority Mail

Bill To
Mike Kerr
156 Sherwood Drive
Manteo, North Carolina, United States 27954

Item Description	Qty	Rate	Amount
APL-001-2047 iPad Air 2 LCD & Touch Screen Digitizer - White	1.00	208.75	208.75
FLX-SAM-758 Samsung Galaxy S4 L720 i545 USB Charging Port Microphone Flex Cable REV 0.7	2.00	4.61	9.23
Sub Total			\$217.98
Shipping			\$8.99
Tax / Extra			\$0.00
Total			\$226.97