

INVOICE

PhonePartsUSA.com LLC

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

Invoice Total

523877

\$73.42

12 Jul 2017

Bill To

United States

Isaac Gradeless 136 E. Maumee St. Adrian, Michigan 49221 Ship To

Isaac Gradeless 136 E. Maumee St. Adrian, Michigan 49221

United States

Payment Method : Credit/Debit Card

Invoice Date:

Channel: Web

USPS First Class

			33. 3	
#	Item Description	Qty	Rate	Amount
1	SRN-SAM-1415 Touch Screen Digitizer for Samsung Galaxy Core Prime - Black	2.00	6.99	13.98
2	APL-001-2195 Touch Screen Digitizer With Home Button for iPad 4 - Black (Premium)	1.00	12.99	12.99
3	BT-BP-30208 Battery Apple iPad 2 6930mAH Li-Polymer	1.00	9.99	9.99
4	APL-003-0858 Charging Port Dock Flex Cable for iPad 2	1.00	1.49	1.49
5	APL-001-2199 Touch Screen Digitizer With Home Button for iPad 2 - Black (Premium)	2.00	13.99	27.98
		Sub Total		\$66.43
			Shipping	\$6.99
		Tax / Extra		\$0.00
			Total	\$73.42