



# INVOICE

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

# 542449

Invoice Total  
**\$121.95**

Bill To  
Walter Gass  
Uptown network  
6634 Willow Park Dr  
Naples, Florida 34109  
United States

Ship To  
Walter Gass  
Uptown network  
6634 Willow Park Dr  
Naples, Florida 34109  
United States

Invoice Date : 05 Feb 2018  
Payment Method : Credit/Debit Card  
Channel : Web  
USPS Priority Mail

#	Item Description	Qty	Rate	Amount
1	APL-001-0462 LCD Screen for iPad 2	2.00	43.99	87.98
2	BT-BP-30208 Battery Apple iPad 2 6930mAH Li-Polymer	2.00	10.99	21.98
Sub Total				\$109.96
Shipping				\$11.99
Tax / Extra				\$0.00
Total				<b>\$121.95</b>