



INVOICE

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

503260

Invoice Total
\$126.22

Invoice Date : 15 Dec 2016

Payment Method : Paypal Express

Channel : Web

Local Order

Bill To
Simple Computer Repair
65 E Horizn Ridge Pkwy
Henderson, Nevada, United States 89002-7913

Item Description	Qty	Rate	Amount
APL-001-2048 LCD with Touch Screen Digitizer for iPad Air 2 Black	1.00	117.78	117.78
FLX-SAM-1061 Charging Port with Flex Cable, Touch Sensor Keyboard, Home Button Connector and Mi...	1.00	8.44	8.44
Sub Total			\$126.22
Shipping			\$0.00
Tax / Extra			\$0.00
Total			\$126.22
Amount Paid			\$126.22
Amount Due			\$0.00