



# INVOICE

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

# 525990

Invoice Total  
**\$187.98**

Invoice Date : 28 Jul 2017

Payment Method : Cash / Credit

Channel : Web

**Fedex Next Business Day (Ships 4:00 pm PST)**

Bill To  
Rapid Device Repair  
Charles Hawkins  
701 MAIN AVE. STE. B (KIOSK)  
DURANGO, Colorado, United States 81301

Item Description	Qty	Rate	Amount
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APL-001-2047 iPad Air 2 LCD & Touch Screen Digitizer - White	1.00	164.99	164.99
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Sub Total \$164.99

Shipping \$22.99

Tax / Extra \$0.00

**Total \$187.98**