



INVOICE

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

563728

Invoice Total
\$256.98

Bill To
M1 Support Services
300 N. Elm St Suite 101
Denton , Texas 76201
United States

Ship To
Kristen Lucey
M1 Support Services
5930 Rickenbacker Rd. Bldg 328
Nellis AFB, Nevada 89191
United States

Invoice Date : 29 Nov 2018
Payment Method : Cash / Credit
Channel : Web
USPS Priority Mail

#	Item Description	Qty	Rate	Amount
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1	APL-001-2479 LCD and Touch Screen Digitizer with Mother Board for iPad Pro 12.9 (2nd Gen) - Bla...	1.00	244.99	244.99
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Sub Total	\$244.99
Shipping	\$11.99
Tax / Extra	\$0.00
Total	\$256.98