



# INVOICE

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

# 562024

Invoice Total  
**\$241.37**

Bill To  
Sebas Carey

Ship To  
Sebas Carey  
13448 NW 38TH CT  
Opa Locka, Florida 33054-4506  
United States

Invoice Date : 30 Oct 2018  
Payment Method : Cash / Credit  
Channel : Web  
Fedex Next Business Day (Ships 4:00 pm PST)

#	Item Description	Qty	Rate	Amount
1	APL-001-2047 LCD and Touch Screen Digitizer for iPad Air 2 - White (Premium)	1.00	174.99	174.99
2	SRN-SAM-1663 LCD and Touch Screen Digitizer for Samsung Galaxy S3 - Blue (Standard) (No Logo)	1.00	36.39	36.39
Sub Total				\$211.38
Shipping				\$29.99
Tax / Extra				\$0.00
Total				<b>\$241.37</b>