



# INVOICE

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

# 350252

Invoice Total  
**\$63.06**

Invoice Date : 28 Oct 2015

Payment Method : Credit/Debit Card

Channel : Web

**USPS Priority Mail**

Bill To  
MaxCellular Repair  
495 Broadway  
Everett, Massachusetts 02149

Item Description	Qty	Rate	Amount
APL-001-0762 LCD Screen with Retina Display for iPad Mini 2 3	1.00 Each	54.07	54.07
Sub Total			\$54.07
Shipping			\$8.99
Tax / Extra			\$0.00
Total			<b>\$63.06</b>