

INVOICE

PhonePartsUSA.com LLC

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

Invoice Total

567591

\$128.13

Local Order

Bill To

Akila Bambarendage 2960 s durango

Las Vegas, Nevada 89117

United States

Ship To

Akila Bambarendage

2960 s durango

Las Vegas, Nevada 89117

United States

Invoice Date: 01 Feb 2019

Payment Method : Cash / Credit

Channel: Web

#	Item Description	Qty	Rate	Amount
1	APL-001-2048 LCD and Touch Screen Digitizer for iPad Air 2 - Black (Premium)	1.00	128.13	128.13
			Sub Total	\$128.13
			Shipping	\$0.00
		Tax / Extra		\$0.00
			Total	\$128.13