



# INVOICE

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

# 536904

Invoice Total  
**\$991.53**

Bill To  
Ian Holmes  
57 MXG/NAM Thunder AMU  
3851 Perimeter Road, Bldg 2101  
Nellis Air Force Base, Nevada 89191  
United States

Ship To  
Ian Holmes  
57 MXG/NAM Thunder AMU  
3851 Perimeter Road, Bldg 2101  
Nellis Air Force Base, Nevada 89191  
United States

Invoice Date : 30 Nov 2017  
Payment Method : Cash / Credit  
Channel : Web  
Local Order

Item Description	Qty	Rate	Amount
------------------	-----	------	--------

APL-001-2048 LCD and Touch Screen Digitizer for iPad Air 2 - Black	4.00	228.99	915.96
---	------	--------	--------

Sub Total	\$915.96
Shipping	\$0.00
Tax / Extra	\$75.57
<b>Total</b>	<b>\$991.53</b>