



# INVOICE

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

# PO616

Balance Due  
**\$2,021.38**

Bill To  
Shawn Canady  
1000 S 8th Street  
LEBANON, PA 17042  
United States

Ship To  
Shawn Canady  
1000 S 8th Street  
LEBANON, PA 17042  
United States

Invoice Date : 07 Sep 2017  
Terms : Due on Receipt  
Due Date : 07 Sep 2017  
P.O. # : PO616  
Cu PO # : 18006046

Item Description	Qty	Rate	Amount
APL-001-2048 LCD and Touch Screen Digitizer for iPad Air 2 - Black	10.00	199.99	1,999.90
APL-002-6363 Touch Screen Adhesive Sticker for WIFI Version iPad Air 2	12.00	1.79	21.48
Sub Total			\$2,021.38
Shipping			\$0.00
<b>Total</b>			<b>\$2,021.38</b>
<b>Paid</b>			<b>\$0.00</b>
<b>Balance Due</b>			<b>\$2,021.38</b>