



INVOICE

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

360414

Invoice Total
\$18.78

Invoice Date : 03 Jan 2016

Payment Method : Credit/Debit Card

Channel : Web

USPS First Class

Bill To
Melanie Richardson
7401 mesquite wood dr NW
Albuquerque, New Mexico 87120

Item Description	Qty	Rate	Amount
APL-001-0774 Touch Screen Digitizer for iPad Air White	1.00 Each	14.79	14.79
Sub Total			\$14.79
Shipping			\$3.99
Tax / Extra			\$0.00
Total			\$18.78