



INVOICE

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

558299

Invoice Total
\$137.28

Bill To
Donald
M1 Support Services
300 N. Elm St Suite 101
Denton , Texas 76201
United States

Ship To
Donald Armstrong
M1 Support Services
3911 Tyndall Ave Bldg 252
Nellis AFB, Nevada 89191
United States

Invoice Date : 10 Sep 2018
Payment Method : Cash / Credit
Channel : Web
USPS Priority Mail

#	Item Description	Qty	Rate	Amount
1	APL-001-2325 LCD and Touch Screen Digitizer for iPad Pro 9.7 - Black (Standard)	1.00	125.29	125.29

Sub Total	\$125.29
Shipping	\$11.99
Tax / Extra	\$0.00
Total	\$137.28