



INVOICE

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

359417

Invoice Total
\$156.45

Invoice Date : 28 Dec 2015

Payment Method : Credit/Debit Card

Channel : Web

USPS First Class

Bill To
Mandy Kneasel
1000 S 8th St
Lebanon, Pennsylvania 17042

Item Description	Qty	Rate	Amount
APL-001-0522 LCD Screen for iPad Mini	5.00 Each	31.29	156.45
Sub Total			\$156.45
Shipping			\$0.00
Tax / Extra			\$0.00
Total			\$156.45