



INVOICE

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

561049

Invoice Total
\$178.99

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

Ship To
Christy Stanley
M1 Support Services
5505 Tyndall Ave Bldg 180
Nellis AFB, Nevada 89191
United States

Invoice Date : 15 Oct 2018
Payment Method : Cash / Credit
Channel : Web
USPS Priority Mail

#	Item Description	Qty	Rate	Amount
1	APL-001-2406 LCD and Touch Screen Digitizer for iPad Pro 10.5 - Black (Premium)	1.00	167.00	167.00

Sub Total	\$167.00
Shipping	\$11.99
Voucher(561049TE):	\$-14.85
Voucher(561049TE):	\$0.00
Tax / Extra	\$14.85
Total	\$178.99