



INVOICE

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

509873

Invoice Total
\$9.02

Invoice Date : 27 Feb 2017

Payment Method : Cash / Credit

Channel : Web

Free Shipping

Bill To
Rajens Wilson
79 W Main St
Price, Utah, United States 84501

Item Description	Qty	Rate	Amount
APL-003-0960 Charging Port Flex Cable for iPad 3	3.00	3.01	9.02
Sub Total			\$9.02
Shipping			\$0.00
Tax / Extra			\$0.00
Total			\$9.02