

INVOICE

PhonePartsUSA.com LLC

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

Invoice Total

565377

\$227.88

Bill To

Mobile Repair Pheasant Lane Mall 310 Daniel Webster Highway Nashua, New Hampshire 03060 United States Ship To Mobile Repair Pheasant Lane Mall

Mobile Repair

310 Daniel Webster Highway

Nashua, New Hampshire 03060

United States

Invoice Date: 26 Dec 2018

Payment Method : PayPal

Channel: Web

Standard Shipping

#	Item Description	Qty	Rate	Amount
#	non bescription	Qty	Rate	Amount
1	APL-001-2327 LCD and Touch Screen Digitizer for iPad Pro 12.9 (1st Gen) - Black (Standard)	1.00	120.99	120.99
2	BT-BP-30010 BinTEK Battery for iPhone 6 1810mAH Li-Ion Premium	10.00	9.99	99.90
		Sub Total		\$220.89
		Shipping		\$6.99
		Tax / Extra		\$0.00
		Total		\$227.88