



INVOICE

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

513605

Invoice Total
\$131.06

Invoice Date : 05 Apr 2017

Payment Method : Cash / Credit

Channel : Web

Local Order

Bill To
Eunha Yoon
3370 S Hualapai Way
Las Vegas, Nevada, United States 89117

Item Description	Qty	Rate	Amount
APL-001-2048 LCD with Touch Screen Digitizer for iPad Air 2 Black	1.00	131.06	131.06

Sub Total \$131.06

Shipping \$0.00

Tax / Extra \$0.00

Total \$131.06