

INVOICE

PhonePartsUSA.com LLC

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

Invoice Total

562010

\$9.23

Bill To eric Seong Ship To eric Seong

Invoice Date: 30 Oct 2018

Payment Method: Cash/Credit

3680 S maryland pky #107 Las Vegas, Nevada 89169

Channel: Web

United States

Local Order

#	Item Description	Qty	Rate	Amount
1	APL-001-2449 Touch Screen Digitizer With Home Button for iPad Air - Black (Standard)	1.00	9.23	9.23
			Sub Total	\$9.23
			Shipping	\$0.00
		٦	Гах / Extra	\$0.00
			Total	\$9.23