



INVOICE

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

507056

Invoice Total
\$208.46

Invoice Date : 27 Jan 2017

Payment Method : Cash / Credit

Channel : Web

Free Shipping

Bill To

Jonathan Ramos
560 WINDING HILL RD
MONTGOMERY, New York, United States 12549-1928

Item Description	Qty	Rate	Amount
APL-001-2325 LCD and Touch Screen Digitizer Replacement for Apple iPad Pro 9.7 (Standard) - Bla...	1.00	208.46	208.46
Sub Total			\$208.46
Shipping			\$0.00
Tax / Extra			\$0.00
Total			\$208.46