



# INVOICE

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

# 538404

Invoice Total  
**\$915.96**

Bill To  
M1 Support Services  
300 N Elm St Suite 101  
Denton , Texas 76201  
United States

Ship To  
Ian Homes  
M1 Support Services  
2101 Perimeter Rd  
Nellis AFB, Nevada 89191  
United States

Invoice Date : 18 Dec 2017  
Payment Method : Card  
Channel : Web  
**Free Shipping**

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

4.00 228.99 915.96

Sub Total \$915.96

Shipping \$0.00

Tax / Extra \$0.00

**Total \$915.96**