

INVOICE

PhonePartsUSA.com LLC

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

Invoice Total

561051

\$174.99

Bill To Laptop Expert Ship To Laptop Expert

Payment Method : Cash / Credit

Invoice Date: 15 Oct 2018

9400 S Eastern ave #107 Hendreson, Nevada 89074

Channel: Web

United States

Local Order

#	Item Description	Qty	Rate	Amount
1	APL-001-2047 LCD and Touch Screen Digitizer for iPad Air 2 - White (Premium)	1.00	174.99	174.99
			Sub Total	\$174.99
			Shipping	\$0.00
		٦	Tax / Extra	\$0.00
			Total	\$174.99