



INVOICE

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

496999

Invoice Total
\$34.98

Invoice Date : 07 Oct 2016

Payment Method : Credit/Debit Card

Channel : Web

USPS First Class

Bill To
MICHAEL HOWE
3739 SW 11th Pl
Cape Coral, Florida, United States 33914

Item Description	Qty	Rate	Amount
APL-001-0522 LCD Screen for iPad Mini	1.00	28.99	28.99

Sub Total \$28.99

Shipping \$5.99

Tax / Extra \$0.00

Total \$34.98