



INVOICE

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

562167

Invoice Total
\$245.97

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

Ship To
Louisa Lopez
M1 Support Services
4141 Tyndall Ave
Nellis AFB , Nevada 89191
United States

Invoice Date : 01 Nov 2018
Payment Method : Cash / Credit
Channel : Web
USPS Priority Mail

#	Item Description	Qty	Rate	Amount
1	APL-001-2325 LCD and Touch Screen Digitizer for iPad Pro 9.7 - Black (Premium)	2.00	116.99	233.98

Sub Total \$233.98

Shipping \$11.99

Tax / Extra \$0.00

Total \$245.97