

## **INVOICE**

PhonePartsUSA.com LLC

Bill To

**Shelwin Barnes** 

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

Invoice Total

# 494960

\$0.00

Invoice Date: 14 Sep 2016

Payment Method:

Channel: Web

Free Shipping

invoice bate. 14 Sep 201

2525 Busse Road Elk Grove Village, Illinois, United States 60007

Item Description	Qty	Rate	Amount
APL-001-0762 LCD Screen with Retina Display for iPad Mini 2 3	39.00	67.78	2,643.42
	Sub Total		\$2,643.42
		Shipping	\$0.00
	Voucher	( <u>PO493R</u> ):	\$-2,643.42
	-	Tax / Extra	\$0.00
		Total	\$0.00