

INVOICE

PhonePartsUSA.com LLC

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

Invoice Total

557029

\$85.14

Bill To Ship To Kartiv Kartiv Ta

Kartiv Taropawala 906 Eagle Ridge Dr.

Payment Method : Cash / Credit

Invoice Date: 20 Aug 2018

Lake Wales, Florida 33859

Channel: Web

United States

Free Shipping

#	Item Description	Qty	Rate	Amount
1	APL-001-2447 Touch Screen Digitizer for iPad Air / iPad 5 (2017) Black - Premium	3.00	14.19	42.57
2	APL-001-2446 Touch Screen Digitizer for iPad Air / iPad 5 (2017) White - Premium	3.00	14.19	42.57
		Sub Total		\$85.14
		Shipping		\$0.00
		Tax / Extra		\$0.00
			Total	\$85.14