



# INVOICE

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

# 523440

Invoice Total  
**\$151.98**

Bill To  
Bret Hancey  
1655 north main street  
North logan, Utah, United States 84341

Ship To  
Bret Hancey  
1655 north main street  
North logan, Utah, United States 84341

Invoice Date : 07 Jul 2017  
Payment Method : Paypal Express  
Channel : Web

**USPS First Class**

Item Description	Qty	Rate	Amount
APL-001-2047 LCD and Touch Screen Digitizer for iPad Air 2 - White	1.00	144.99	144.99
Sub Total			\$144.99
Shipping			\$6.99
Tax / Extra			\$0.00
Total			<b>\$151.98</b>